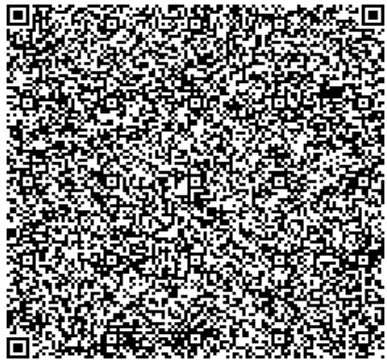


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated 3366 26/09/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker MANISH JI MANDI BROKER				
IRN No 9ed6ed9f47d58eb15578772429a339d15f6ed1bc5769c41d41034c26e7938f5d ACK No 172415874515112 Date : 26/09/2024									
Buyer TAK BROTHERS SIKAR SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFPPS0492A1ZC PAN No. AFPPS0492A									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	665.00	593.75	0.00	12.00	89,062.50
		Total Nag : 3	15	150			Total		89,062.50
Other Charges B AND WAGES 180.00					Other Charges 180.40 CGST TAX 5,354.55 SGST TAX 5,354.55 Net Amount 99,952.00				
Amount In Words Rupees Ninety Nine Thousand Nine Hundred Fifty Two Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	89,242.50	5,354.55	5,354.55
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				