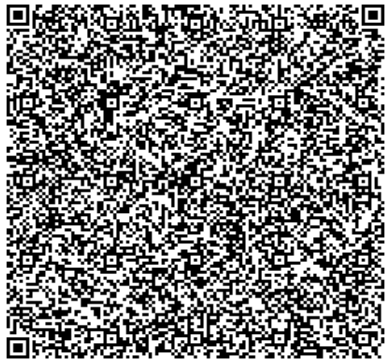


TAX INVOICE

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 2878 26/08/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : PALSANA Broker SELF				
IRN No 65230f5b723eb09dd44ae3c9c70c37f92f66603ecf73e63f2fc7ecd14f7f92da ACK No 172415657894498 Date : 26/08/2024									
Buyer MANGILAL MALIRAM PALSANA MAIN BAJAR PALSANA Pin : 332402 State : Rajasthan Code : 08 Phone : 9828665340 GSTIN : 08ABJPA2977L1ZB PAN No. ABJPA2977L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	745.00	665.18	0.00	12.00	16,629.47
		Total Nag : 1	1	25			Total		16,629.47
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 999.27 SGST TAX 999.27 Net Amount 18,653.00				
Amount In Words Rupees Eighteen Thousand Six Hundred Fifty Three Only.									
<u>Our Bankers :</u> 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%	16,654.47	999.27	999.27
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				