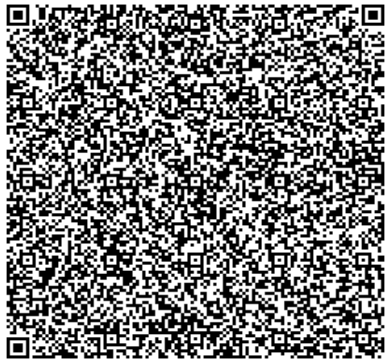


TAX INVOICE

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. 2180		Dated 11/07/2024												
					Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF														
IRN No e6b47b7c9657b16b21ad0b1e056e149b86a48e67c958b952f9850cdde16c06e3 ACK No 172415375116630 Date : 11/07/2024																			
Buyer GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	0.00	12.00	17,321.43										
20.0/2																			
2	BADAMGIRI	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71										
20.0/2																			
Total Nag : 1					4	40	Total		29,732.14										
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,787.53 SGST TAX 1,787.53 Net Amount 33,367.00														
Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Seven 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>29,792.14</td><td>1,787.53</td><td>1,787.53</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,792.14	1,787.53	1,787.53
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	29,792.14	1,787.53	1,787.53															
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														