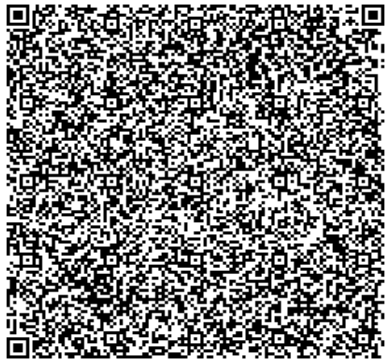


TAX INVOICE

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 3983 05/11/2024						
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker BASANT BROKER						
IRN No 5f9838e2a59ddb0082706c935af7f106e4dd0b5a987fa590c418eab89613880c ACK No 172416157796738 Date : 05/11/2024											
Buyer HEMANT TRADING COMAPNY RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F											
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	740.00	660.71	0.00	12.00	13,214.29		
Total Nag : 1					2	20	Total		13,214.29		
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 794.36 SGST TAX 794.36 Net Amount 14,828.00						
Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty Eight 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%	13,239.29	794.36	794.36		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	