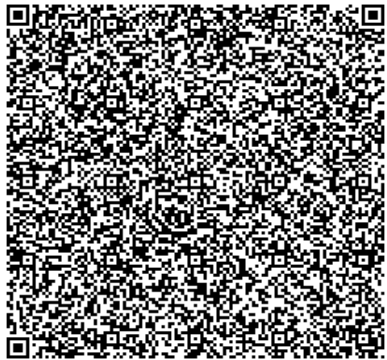


TAX INVOICE

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 2564 03/08/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF				
IRN No d3db8fdb30834564915f8bb2ea94159cb005d7697d0f0cf5b374b66f2ebaefc8 ACK No 172415525894612 Date : 03/08/2024									
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	625.00	558.04	0.00	12.00	26,785.71
2	BADAMGIRI 40.0/4	08021200	4.00	40.00	645.00	575.89	0.00	12.00	23,035.72
3	BADAMGIRI 36.0/3	08021200	3.00	36.00	705.00	629.46	0.00	12.00	22,660.71
		Total Nag : 3	11	124			Total		72,482.14
Other Charges B AND WAGES 180.00					Other Charges 180.42 CGST TAX 4,359.72 SGST TAX 4,359.72 Net Amount 81,382.00				
Amount In Words Rupees Eighty One Thousand Three Hundred Eighty 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%	72,662.14	4,359.72	4,359.72
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				