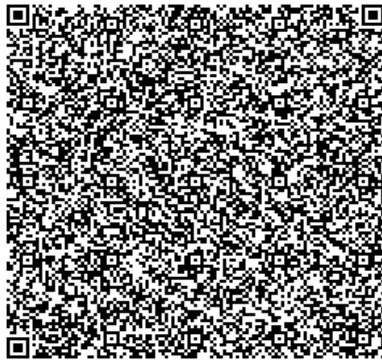


TAX INVOICE

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. 2244 Dated 15/07/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU														
IRN No 9b19bd4283cad5e7a62844ef69c6810b6c76c3c1b565f2a73d42a64e5de28823 ACK No 172415396114770 Date : 15/07/2024																			
Buyer LAXMI ENTERPRISES CHOMU MAIN BAJAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPT9102J1ZA PAN No. ACGPT9102J																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36										
Total Nag : 1					1	10	Total		8,705.36										
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 523.22 SGST TAX 523.22 Net Amount 9,767.00														
Amount In Words Rupees Nine Thousand Seven Hundred Sixty Seven 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					<table><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>8,720.36</td><td>523.22</td><td>523.22</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	8,720.36	523.22	523.22
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	8,720.36	523.22	523.22															
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														