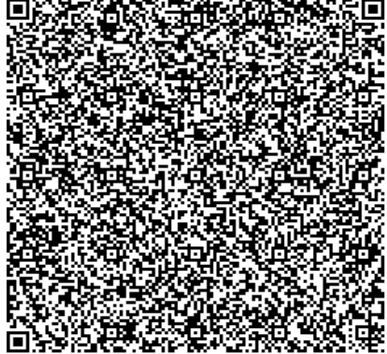


TAX INVOICE

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. 3935 Dated 28/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No HR66C1406 Delivery Station : REWARI Eway Bill No. 751473170535 Broker RAJESH GUPTA				
IRN No 773a16a8661d16bd17b745499b248f069e0f04463f59219e5c4872f040877c48 ACK No 172416118216093 Date : 28/10/2024									
Buyer MOLAR CHAND RAMPAT REWARI MOLAR CHAND RAMPATSHOP NO.254Rewari, Bharawas Road REWARI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06CAYPG7093R1ZH PAN No. CAYPG7093R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	630.00	562.50	0.00	12.00	70,312.50
Total Nag : 5					5	125	Total		70,312.50
Other Charges B AND WAGES 25.00					Other Charges 25.00 IGST TAX 8,440.50 Net Amount 78,778.00				
Amount In Words Rupees Seventy Eight Thousand Seven Hundred Seventy Eight 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		IGST Value
					08021200	IGST 12.0%	70,337.50		8,440.50
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				