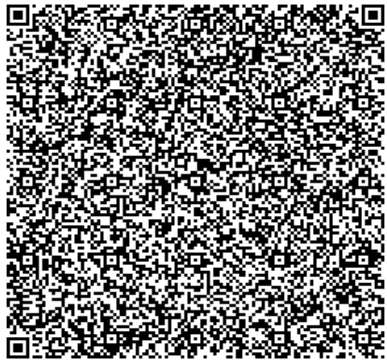


TAX INVOICE

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 3175 13/09/2024 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF				
IRN No af70dce9c41e00f60c545c0042c8a028d9772881604fbc17f9b7687f6167145d ACK No 172415789311814 Date : 13/09/2024									
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	640.00	571.43	1.00	12.00	84,857.15
Total Nag : 5		15	150			Total		84,857.15	
Other Charges B AND WAGES 300.00					Other Charges 299.99 CGST TAX 5,109.43 SGST TAX 5,109.43 Net Amount 95,376.00				
Amount In Words Rupees Ninety Five Thousand Three Hundred Seventy Six 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%	85,157.15	5,109.43	5,109.43
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				