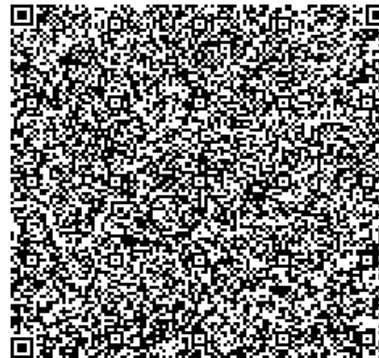


TAX INVOICE

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 2300 18/07/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF
IRN No d46fb3816954618026040080d7623e005fd67defce357f1a7df5158f7aa51cf ACK No 172415417556950 Date : 18/07/2024		
Buyer M.P. ENTRRPRISES BEAVAR MAIN MARKET BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	715.00	638.39	0.00	12.00	19,151.79
Total Nag : 1			3	30				Total	19,151.79

Other Charges
 B AND WAGES
 60.00

Other Charges	59.79
CGST TAX	1,152.71
SGST TAX	1,152.71
Net Amount	21,517.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventeen 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%	19,211.79	1,152.71	1,152.71

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory