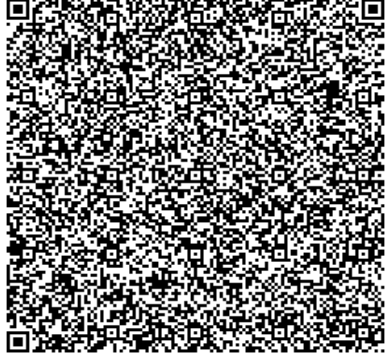


TAX INVOICE

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 2911 28/08/2024 Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF				
IRN No 21432f1b0089f15b14ba15618987123bc9afc77ee685679e691a8d6c69064ec3 ACK No 172415714695268 Date : 03/09/2024									
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 48.0/4	08021200	4.00	48.00	655.00	584.82	1.00	12.00	27,790.72
Total Nag : 4			4	48	Total			27,790.72	
Other Charges B AND WAGES 60.00					Other Charges 60.20 CGST TAX 1,671.04 SGST TAX 1,671.04 Net Amount 31,193.00				
Amount In Words Rupees Thirty One Thousand One Hundred Ninety Three 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%	27,850.72	1,671.04	1,671.04
<u>Remarks:</u> ENJOY 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				