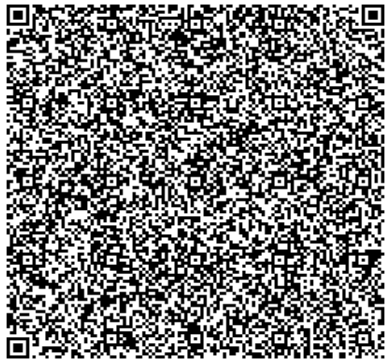


TAX INVOICE

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 3855 25/10/2024 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station : NIWAI Broker SONU SHARMA				
IRN No ec465fd5efc80f4f8365623c2f4ffb272bd117ee29337e6e4af5bf113184d602 ACK No 172416092356482 Date : 25/10/2024									
Buyer MURARI LAL TAJKARAN NIWAI MAIN MARKET NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	770.00	687.50	0.00	12.00	13,750.00
Total Nag : 1		2	20			Total		13,750.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 828.60 SGST TAX 828.60 Net Amount 15,467.00				
Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven 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%	13,810.00	828.60	828.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				