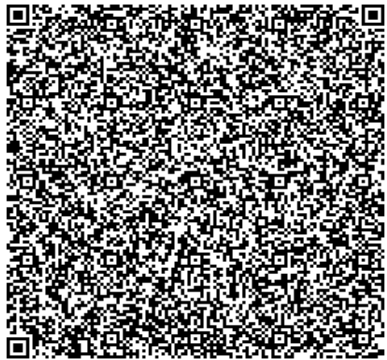


TAX INVOICE

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 3900 26/10/2024				
					Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 15cf6dbc6b1b2407e9fdb6e9bc133e37028a1732a0d296ef5f2ee61890468c8 ACK No 172416105287480 Date : 26/10/2024									
Buyer SONU TRADERS NIWAI MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	675.00	602.68	0.00	12.00	24,107.14
Total Nag : 1		4	40			Total		24,107.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,450.03 SGST TAX 1,450.03 Net Amount 27,067.00				
Amount In Words Rupees Twenty Seven Thousand 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%	24,167.14	1,450.03	1,450.03
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				