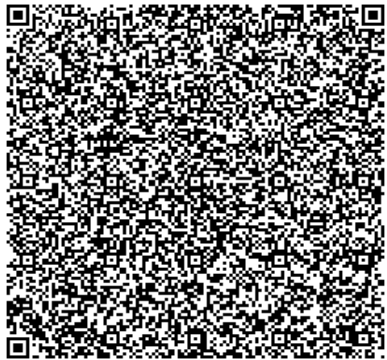


TAX INVOICE

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 2586 05/08/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : DAUSA Broker SELF				
IRN No 09107785b31b431f3efbbcb900457a7c6b146ff14ff52a25b36e7ede0c74603 ACK No 172415534147446 Date : 05/08/2024									
Buyer OM TRADERS DAUSA DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9929236463 GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	720.00	642.86	0.00	12.00	6,428.57
Total Nag : 1					1	10	Total		6,428.57
Other Charges B AND WAGES 15.00					Other Charges 15.21 CGST TAX 386.61 SGST TAX 386.61 Net Amount 7,217.00				
Amount In Words Rupees Seven Thousand Two Hundred Seventeen 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%	6,443.57	386.61	386.61
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				