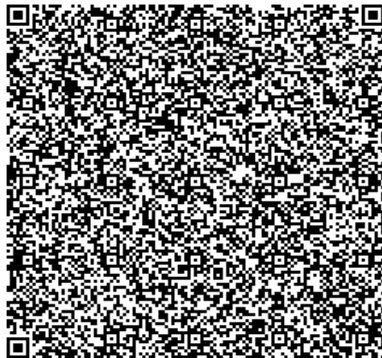


TAX INVOICE

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. 2666 Dated 12/08/2024 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : MAKRANA Broker AASHISH PANSARI DALAI
IRN No cf0703a1940a984cc5f8780bfc8852fbd2cc42b1b1386f11133523cb1ca3961d ACK No 172415582495478 Date : 12/08/2024		
Buyer SHRI KRISHANA TRADING COMPANY MAKRANA MAKARANA Pin : 341505 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	600.00	535.71	0.00	12.00	19,285.71
Total Nag : 1			3	36				Total	19,285.71

Other Charges

B AND WAGES
60.00

Other Charges	59.81
CGST TAX	1,160.74
SGST TAX	1,160.74
Net Amount	21,667.00

Amount In Words Rupees Twenty One Thousand Six Hundred Sixty Seven 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%	19,345.71	1,160.74	1,160.74

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory