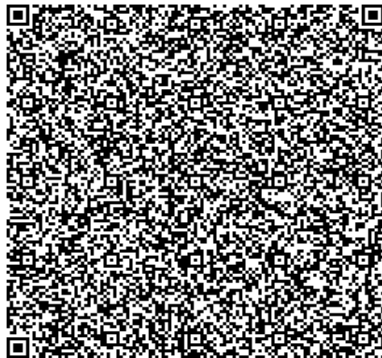


TAX INVOICE

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. 2651 Dated 10/08/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
IRN No 8b9360c2dc5ddbc002fcae3a5ed1ebb9719f7f84531bcd0f51bcd00f9e5bc4a7 ACK No 172415574862392 Date : 10/08/2024									
Buyer M.P. ENTRRPRISES BEAVAR MAIN MARKET BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	750.00	669.64	0.00	12.00	6,696.43
		Total Nag : 1	1	10			Total	6,696.43	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 403.29 SGST TAX 403.29 Net Amount 7,528.00				
Amount In Words Rupees Seven Thousand Five Hundred Twenty Eight 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%	6,721.43	403.29	403.29
<u>Remarks:</u> WONDER SPECIAL									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				