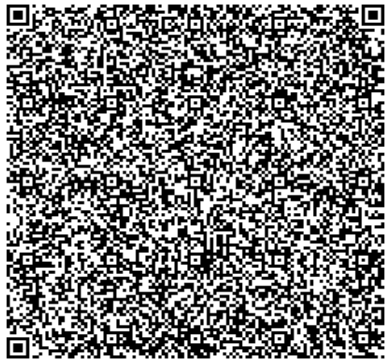


TAX INVOICE

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 3226 16/09/2024														
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : NAGAR Broker JITENDRA JI														
IRN No 92868adf98b5921a37a33dfe52a93f91804ddb2f6dddc3950fde80569318615 ACK No 172415807922666 Date : 16/09/2024																			
Buyer MAKKHAN LAL PRAKASH CHAND NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08 Phone : GSTIN : 08AHNPK8827D1Z1																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI	08021200	3.00	30.00	715.00	638.39	0.00	12.00	19,151.79										
	30.0/3																		
2	BADAMGIRI	08021200	5.00	50.00	810.00	723.21	0.00	12.00	36,160.72										
	50.0/5																		
		Total Nag : 2	8	80			Total	55,312.51											
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,325.95 SGST TAX 3,325.95 Net Amount 62,084.00														
Amount In Words Rupees Sixty Two Thousand Eighty Four 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>55,432.51</td><td>3,325.95</td><td>3,325.95</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	55,432.51	3,325.95	3,325.95
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	55,432.51	3,325.95	3,325.95															
Remarks:																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														