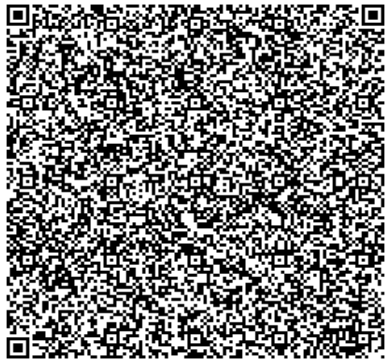


TAX INVOICE

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 2565 03/08/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF				
IRN No c2b3dac8f12ba8c58eabb6454d689fedbe8012a45edf53801a96c898a1c4f1d5 ACK No 172415526005589 Date : 03/08/2024									
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	645.00	575.89	0.00	12.00	17,276.79
		Total Nag : 1	3	30			Total		17,276.79
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,040.21 SGST TAX 1,040.21 Net Amount 19,417.00				
Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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%	17,336.79	1,040.21	1,040.21
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				