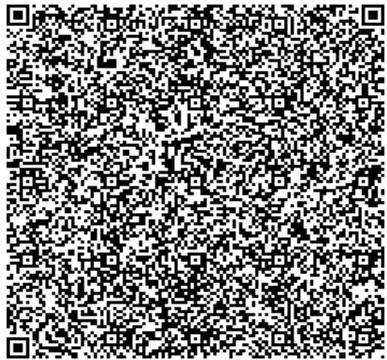


TAX INVOICE

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 3749 21/10/2024																																		
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR																																		
IRN No e61dbd3a6d10c797d2f8a7af2a8770312c6e2f23e357e8311fc29453d bac169e ACK No 172416058826561 Date : 21/10/2024																																							
Buyer TANSUKH RAI KHANIYA LAL JAIN .ALWAR, 8, PANSARI BAZAR Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 24.0/2</td><td>08021200</td><td>2.00</td><td>24.00</td><td>0.00</td><td>655.00</td><td>0.00</td><td>12.00</td><td>15,720.00</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td colspan="2">Total</td><td>15,720.00</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 24.0/2	08021200	2.00	24.00	0.00	655.00	0.00	12.00	15,720.00	Total Nag : 1			2	24			Total		15,720.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	0.00	655.00	0.00	12.00	15,720.00																														
Total Nag : 1			2	24			Total		15,720.00																														
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>60.40</td></tr><tr><td>CGST TAX</td><td>946.80</td></tr><tr><td>SGST TAX</td><td>946.80</td></tr><tr><td>Net Amount</td><td>17,674.00</td></tr></table>					Other Charges	60.40	CGST TAX	946.80	SGST TAX	946.80	Net Amount	17,674.00																						
Other Charges	60.40																																						
CGST TAX	946.80																																						
SGST TAX	946.80																																						
Net Amount	17,674.00																																						
Amount In Words Rupees Seventeen Thousand Six Hundred Seventy Four 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>15,780.00</td><td>946.80</td><td>946.80</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,780.00	946.80	946.80																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	15,780.00	946.80	946.80																																			
Remarks: T 2																																							
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		