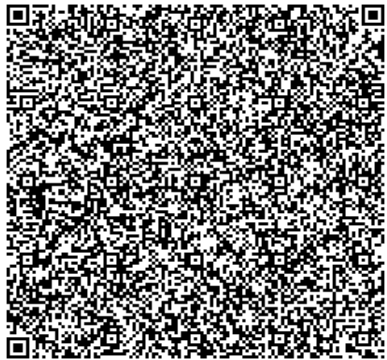


TAX INVOICE

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. 2583 Dated 05/08/2024 Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF
IRN No 69ad598a980061963205f7580faada3264ef51af47ae6129cd19b48a0ce17e71 ACK No 172415534062491 Date : 05/08/2024		
Buyer JAGDEESH & SONS,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9818974720, GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	60.00	625.00	558.04	0.00	12.00	33,482.14
2	60.0/5 BADAMGIRI 36.0/3	08021200	3.00	36.00	590.00	526.79	0.00	12.00	18,964.29
Total Nag : 2		8	96	Total		52,446.43			

Other Charges

B AND WAGES
120.00

Other Charges	119.59
CGST TAX	3,153.99
SGST TAX	3,153.99
Net Amount	58,874.00

Amount In Words Rupees Fifty Eight Thousand Eight 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	52,566.43	3,153.99	3,153.99

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory