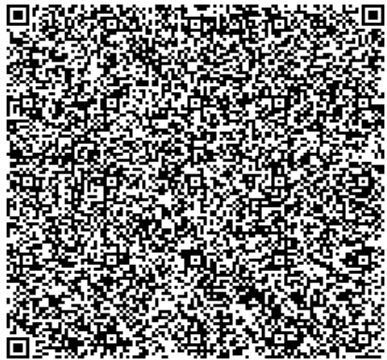


TAX INVOICE

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. 2995 Dated 04/09/2024 Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : DANTA Broker AASHISH PANSARI DALAI				
IRN No ac217659eac71782152967db46bdc8d70480568ad54f1b8825a005c3692d8132 ACK No 172415723870791 Date : 04/09/2024									
Buyer MANISH TRADERS DANTA DANTA DANTA Pin : 332702 State : Rajasthan Code : 08 Phone : 9784688805 GSTIN : 08BELPK0143L1ZE PAN No. BELPK0143L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93
Total Nag : 1		1	25			Total		14,508.93	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 872.04 SGST TAX 872.04 Net Amount 16,278.00				
Amount In Words Rupees Sixteen Thousand Two Hundred Seventy 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%		14,533.93	872.04	872.04		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				