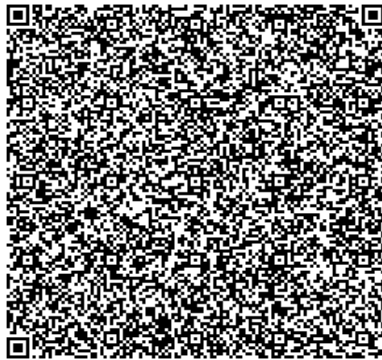


TAX INVOICE

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 3751 21/10/2024				
					Pymt Mode: CREDIT Transporter SHITAL TRANSPORT CO. Vehicle No Delivery Station : SACHOR Broker MANGAL BROKER YOGESH JI				
IRN No e29d818134630fdc8d9c3cc773d6a74ab6c206a9f3d7b1989b5b0823e2770c34 ACK No 172416124073055 Date : 29/10/2024									
Buyer JAY Bhole TRADERS SANCHOR SHOP NO.29Sanchore, BHILO KA VAS,BADSAM ROAD SANCHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08DXVPK7889A1ZN PAN No. DXVPK7889A									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
20.0/2									
2	BADAMGIRI	08021200	2.00	20.00	995.00	888.39	0.00	12.00	17,767.86
20.0/2									
		Total Nag : 1	4	40			Total		31,607.15
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,900.03 SGST TAX 1,900.03 Net Amount 35,467.00				
Amount In Words Rupees Thirty Five Thousand Four Hundred Sixty Seven 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%	31,667.15	1,900.03	1,900.03
Remarks: W 500/2, PM 500/2									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				