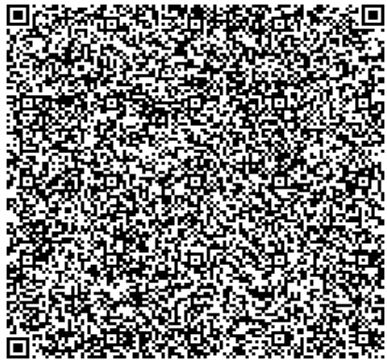


TAX INVOICE

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. 3431 Dated 02/10/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER				
IRN No 143cad47a2b5686d0724223b1afcd75ae5c753c728cf884553b5cdd71b921348 ACK No 172415923378066 Date : 02/10/2024									
Buyer SURESH KUMAR MODI BORAWAR NAYA BAZARBORAWAR, BORAWAR BORAWAR Pin : 341502 State : Rajasthan Code : 08 Phone : GSTIN : 08ANGPM9300C1Z9 PAN No. ANGPM9300C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	700.00	625.00	0.00	12.00	25,000.00
2	BADAMGIRI	08021200	1.00	25.00	640.00	571.43	0.00	12.00	14,285.72
Total Nag : 5		5	65			Total		39,285.72	
Other Charges B AND WAGES 135.00					Other Charges 134.80 CGST TAX 2,365.24 SGST TAX 2,365.24 Net Amount 44,151.00				
Amount In Words Rupees Forty Four Thousand One Hundred Fifty One 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%	39,420.72	2,365.24	2,365.24
<u>Remarks:</u> SATR 2/2									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				