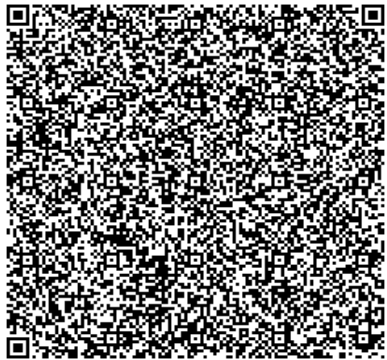


TAX INVOICE

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 3104 10/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD8039 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No 7b4d91e96d4624f263a1b22efaaefecafa23d64effc4d5ae75d7d93d6da8a59b8 ACK No 172415767103693 Date : 10/09/2024									
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	685.00	611.61	0.00	12.00	18,348.21
		Total Nag : 3	3	30			Total	18,348.21	
Other Charges					Other Charges 0.01 CGST TAX 1,100.89 SGST TAX 1,100.89 Net Amount 20,550.00				
Amount In Words Rupees Twenty Thousand Five Hundred Fifty 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%	18,348.21	1,100.89	1,100.89
Remarks: B									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				