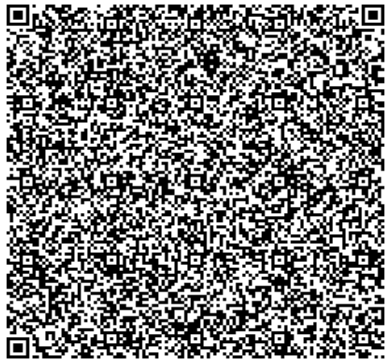


TAX INVOICE

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 3169 13/09/2024				
					Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : GOTAN Broker SELF				
IRN No 9440275f068670bead1272653c2398532e1deace1cce9f7dd5885711f4c0b83e ACK No 172415788651937 Date : 13/09/2024									
Buyer JAJU AND SONS,GOTAN GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFJ0417G1ZI PAN No. AAMFJ0417G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 90.0/9	08021200	9.00	90.00	700.00	625.00	0.00	12.00	56,250.00
		Total Nag : 3	9	90			Total	56,250.00	
Other Charges B AND WAGES 180.00					Other Charges 180.40 CGST TAX 3,385.80 SGST TAX 3,385.80 Net Amount 63,202.00				
Amount In Words Rupees Sixty Three Thousand Two Hundred Two 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%	56,430.00	3,385.80	3,385.80
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				