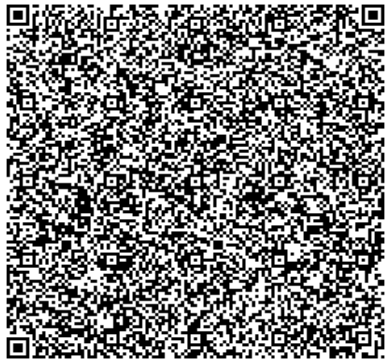


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2803 22/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VIRATRA MATA TRANSPORT</b> Vehicle No Delivery Station : <b>CHOHTAN</b>  Broker <b>SELF</b>						
IRN No c079d9f26d6147050ceed74544e0b2c0e5ab4bf768ecec02f54b30111aa9c7bd ACK No 172415634663312 Date : 22/08/2024											
Buyer <b>VEETRAG TRADERS CHOTHAN</b> 1, prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 <b>CHOTHAN</b> Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	585.00	522.32	0.00	12.00	26,116.07		
Total Nag : 1					2	50	Total		26,116.07		
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.81 CGST TAX 1,570.56 SGST TAX 1,570.56 <b>Net Amount</b> 29,317.00						
Amount In Words Rupees Twenty Nine Thousand Three Hundred Seventeen Only.											
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
					08021200	CGST 6.0%+SGST 6.0%	26,176.07	1,570.56	1,570.56		
<b>Remarks:</b>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory	