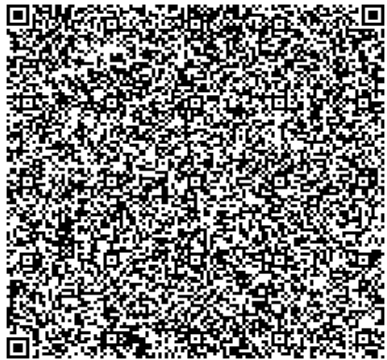


TAX INVOICE

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 3345 24/09/2024				
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
IRN No 3eece23585fc6a4ce68a8acdac36d77692259b96e4732162db355bb1f3b7a648 ACK No 172415861015959 Date : 24/09/2024									
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D									
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	710.00	633.93	0.00	12.00	19,017.86
		Total Nag : 3	3	30			Total	19,017.86	
Other Charges B AND WAGES 45.00					Other Charges 44.60 CGST TAX 1,143.77 SGST TAX 1,143.77 Net Amount 21,350.00				
Amount In Words Rupees Twenty One Thousand Three 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%	19,062.86	1,143.77	1,143.77
Remarks: STAR 500									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				