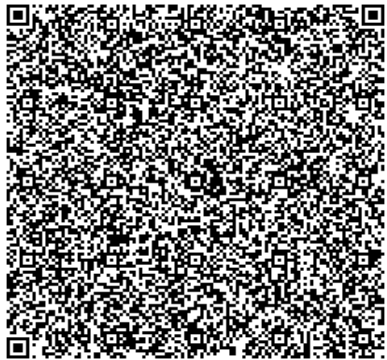


TAX INVOICE

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 3460 03/10/2024				
					Pymt Mode: CREDIT Transporter VIRATRA MATA TRANSPORT Vehicle No Delivery Station : CHOHTAN Broker SELF				
IRN No a5b5f16e5a86ce1cf85fc8f2f529d509c8667b10f33294576858366ea4f69d8f ACK No 172415930526397 Date : 03/10/2024									
Buyer VEETRAG TRADERS CHOTHAN 1, prakashchand parasmal, bhagwandas doshi street, chohtan, Barmer, Rajasthan, 344702 CHOTHAN Pin : 344702 State : Rajasthan Code : 08 Phone : GSTIN : 08BRDPS7430P1Z3 PAN No. BRDPS7430P									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	618.00	551.79	1.50	12.00	27,175.45
Total Nag : 1		2	50			Total		27,175.45	
Other Charges B AND WAGES 60.00					Other Charges 60.29 CGST TAX 1,634.13 SGST TAX 1,634.13 Net Amount 30,504.00				
Amount In Words Rupees Thirty Thousand Five Hundred Four 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%	27,235.45	1,634.13	1,634.13
Remarks: PILA									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				