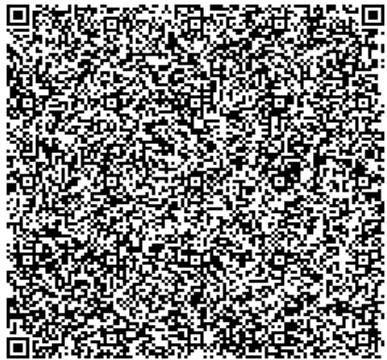


TAX INVOICE

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 3056 06/09/2024				
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : Broker SELF				
IRN No bd468307a319c43afe52e02c1baca92cec5deabd216488241c588f70221aad70 ACK No 172415741853123 Date : 06/09/2024									
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	635.00	566.96	1.00	12.00	33,677.68
		Total Nag : 2	6	60			Total		33,677.68
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,027.86 SGST TAX 2,027.86 Net Amount 37,853.00				
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Fifty Three 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%	33,797.68	2,027.86	2,027.86
Remarks: UNCLE RED									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				