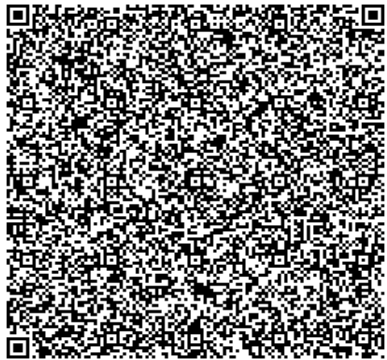


TAX INVOICE

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 2996 04/09/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BAYANA Broker S.D.BROKER						
IRN No d0e89864255fe5efe7b7448e9d680337027f108097a19d7990504de2bb5207c0 ACK No 172415724325182 Date : 04/09/2024											
Buyer OM TREDERS BAYANA BAYANA BAYANA Pin : 321401 State : Rajasthan Code : 08 Phone : GSTIN : 08ALCPM7125K2ZW PAN No. ALCPM7125K											
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	625.00	558.04	0.00	12.00	27,901.79		
Total Nag : 1		2	50			Total		27,901.79			
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,677.71 SGST TAX 1,677.71 Net Amount 31,317.00						
Amount In Words Rupees Thirty One Thousand Three Hundred Seventeen 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%	27,961.79	1,677.71	1,677.71		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	