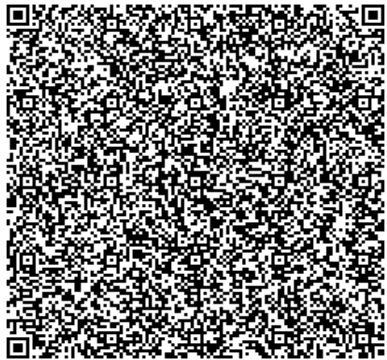


TAX INVOICE

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 2919 28/08/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No abe18833393d129bc3da651d62c6b51e46efa511a99c5a43ee554600e8c24e9e ACK No 172415679238700 Date : 29/08/2024									
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
Total Nag : 1					1	10	Total		8,839.29
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 531.86 SGST TAX 531.86 Net Amount 9,928.00				
Amount In Words Rupees Nine Thousand Nine Hundred Twenty Eight Only.									
<u>Our Bankers :</u> 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%	8,864.29	531.86	531.86
<u>Remarks:</u> PM 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				