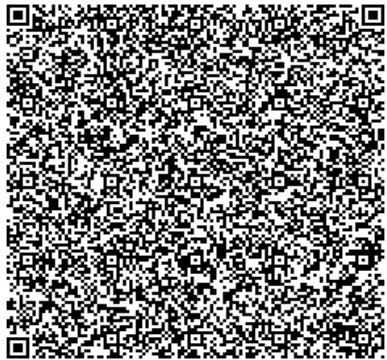


TAX INVOICE

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 3025 05/09/2024					
					Pymt Mode: CREDIT Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOTH Broker CHETAN AGARWAL					
IRN No 415a7d88df1a5d56197953e0dd9c6c426d31f9e7af30a953df6b6e76feac5477 ACK No 172415732357414 Date : 05/09/2024										
Buyer RADHA KISHAN MURARI LAL LALSOTH LALSOTH Lalsoth Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	BADAMGIRI 12.0	08021200	1.00	12.00	750.00	669.64	0.00	12.00	8,035.71	
		Total Nag : 1	1	12			Total		8,035.71	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 483.64 SGST TAX 483.64 Net Amount 9,028.00					
Amount In Words Rupees Nine Thousand Twenty Eight 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%	8,060.71	483.64	483.64	
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory