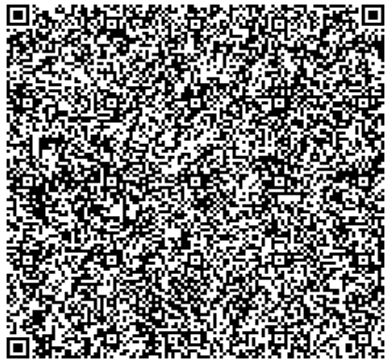


TAX INVOICE

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 2174 11/07/2024														
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF														
IRN No 7b5ec68441567a745bdd0bf25c9ce14f59c66a8d0ef91e92f2198d40efe440cd ACK No 172415374461959 Date : 11/07/2024																			
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 175.0/7	08021200	7.00	175.00	555.00	495.54	1.00	12.00	85,851.56										
Total Nag : 7		7	175			Total		85,851.56											
Other Charges B AND WAGES 105.00					Other Charges 104.66 CGST TAX 5,157.39 SGST TAX 5,157.39 Net Amount 96,271.00														
Amount In Words Rupees Ninety Six Thousand Two Hundred Seventy One 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>85,956.56</td><td>5,157.39</td><td>5,157.39</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	85,956.56	5,157.39	5,157.39
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08021200	CGST 6.0%+SGST 6.0%	85,956.56	5,157.39	5,157.39															
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														