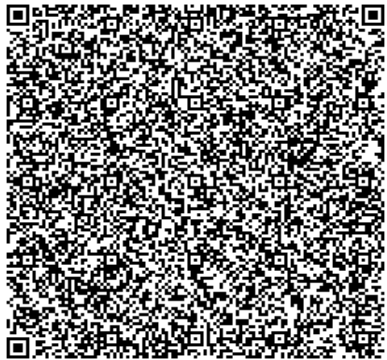


TAX INVOICE

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 2221 13/07/2024	
					Pymt Mode: CREDIT Transporter SHYAM LOJASTICK Vehicle No Delivery Station : RANOLI Broker LADDAJI	
IRN No b3b118a8befefef26b8a3337099a919b3ca475af24044fbb4d5a6d2253854a8d ACK No 172415388839935 Date : 13/07/2024						
Buyer JATIN TRADING CO. RANOLI RANOLI RANOLI Pin : 332702 State : Rajasthan Code : 08 Phone : GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R						

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	625.00	558.04	0.00	12.00	13,392.86
Total Nag : 2			2	24				Total	13,392.86

Other Charges B AND WAGES 30.00	Other Charges 30.40 CGST TAX 805.37 SGST TAX 805.37 Net Amount 15,034.00
--	--

Amount In Words **Rupees Fifteen Thousand Thirty Four 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%	13,422.86	805.37	805.37

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory