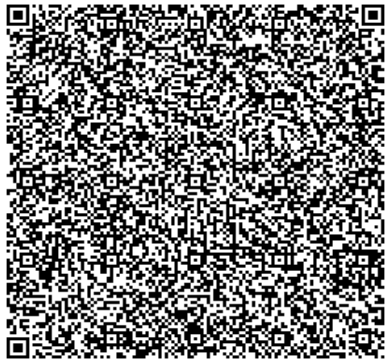


TAX INVOICE

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. 3176 Dated 13/09/2024 Pymt Mode: CREDIT Transporter AVTAR GOODS Vehicle No Delivery Station : KOTA Broker SELF				
IRN No 45c2e0e6e61550e39c60915342f444069922dbbd7180a4d05d548aa834a22c17 ACK No 172415789353670 Date : 13/09/2024									
Buyer RAHUL TREDERS KOTA MAIN MARKET KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : 0744/2380633, 9829087494 GSTIN : 08AAEPF1773H1ZU PAN No. AAEPF1773H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/10	08021200	10.00	100.00	640.00	571.43	0.00	12.00	57,142.86
Total Nag : 3		10	100			Total		57,142.86	
Other Charges B AND WAGES 180.00					Other Charges 180.40 CGST TAX 3,439.37 SGST TAX 3,439.37 Net Amount 64,202.00				
Amount In Words Rupees Sixty Four Thousand Two Hundred Two 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%	57,322.86	3,439.37	3,439.37
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				