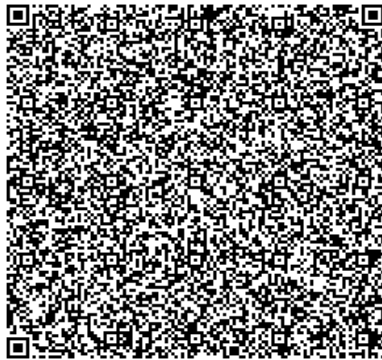


TAX INVOICE

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 3897 26/10/2024						
					Pymt Mode: CREDIT Transporter NEW SHAKTI Vehicle No Delivery Station : JHUNJHUNU Broker MONTU JI CHOMU						
IRN No fbcd65bbac3e6c1b0edb4ba8397abfcb4d95f6b8ed65ca89cc562c4cde661d40 ACK No 172416105030721 Date : 26/10/2024											
Buyer SHAKMABHARI TRADERS JHUNJHNU MAIN MARKET JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	710.00	633.93	0.50	12.00	31,537.95		
		Total Nag : 1	2	50			Total	31,537.95			
Other Charges B AND WAGES 60.00					Other Charges 60.29 CGST TAX 1,895.88 SGST TAX 1,895.88 Net Amount 35,390.00						
Amount In Words Rupees Thirty Five Thousand Three Hundred Ninety 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%	31,597.95	1,895.88	1,895.88		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	