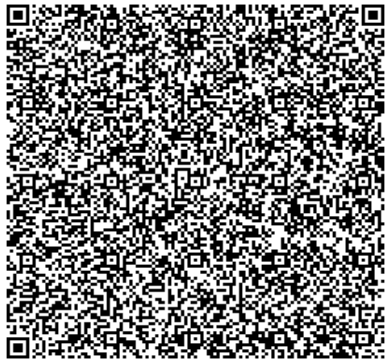


TAX INVOICE

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 3563 10/10/2024						
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF						
IRN No 9a359edbb01d9b16e3b574551e8956db72872b7dcc1b31a5c8ba1801464a553c ACK No 172415988757615 Date : 10/10/2024											
Buyer JAGDEESH & SONS,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9818974720, GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 60.0/5	08021200	5.00	60.00	750.00	669.64	0.00	12.00	40,178.57		
		Total Nag : 5	5	60			Total		40,178.57		
Other Charges B AND WAGES 75.00					Other Charges 75.01 CGST TAX 2,415.21 SGST TAX 2,415.21 Net Amount 45,084.00						
Amount In Words Rupees Forty Five Thousand Eighty Four 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%	40,253.57	2,415.21	2,415.21		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	