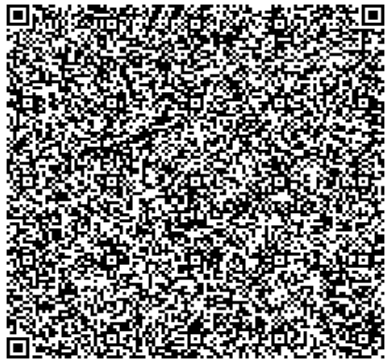


TAX INVOICE

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 2521 31/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SHAHPURA Broker SELF				
IRN No aa9c4c5b93ba44475f7f17d39f96a416a72be897789eaa3542ad33e7bd5afc93 ACK No 172415502535808 Date : 31/07/2024									
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	705.00	629.46	0.00	12.00	15,736.61
		Total Nag : 1	1	25			Total	15,736.61	
Other Charges					Other Charges -0.01				
					CGST TAX 944.20				
					SGST TAX 944.20				
					Net Amount 17,625.00				
Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Five 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%	15,736.61	944.20	944.20
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				