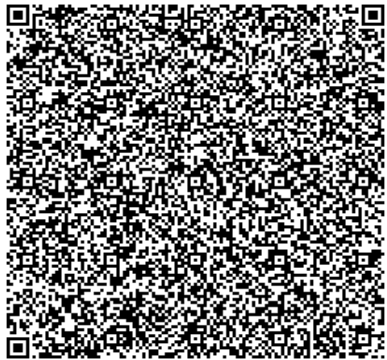


TAX INVOICE

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 3727 19/10/2024 Pymt Mode: CREDIT Transporter MADAN GOLDEN Vehicle No Delivery Station : CHOTI KHATU Broker RICHPAL JI MANDI				
IRN No eed40e5edf2ccb4842fd1618f81704a8b1ed239238a8fa26988003ae03301a84 ACK No 172416049763570 Date : 19/10/2024									
Buyer KAMAL KISHORE SANJAY KUMAR CHOTI KHATU MAIN MARKET CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	710.00	633.93	0.00	12.00	19,017.86
Total Nag : 1			3	30	Total			19,017.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,144.67 SGST TAX 1,144.67 Net Amount 21,367.00				
Amount In Words Rupees Twenty One Thousand Three Hundred Sixty Seven 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%	19,077.86	1,144.67	1,144.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				