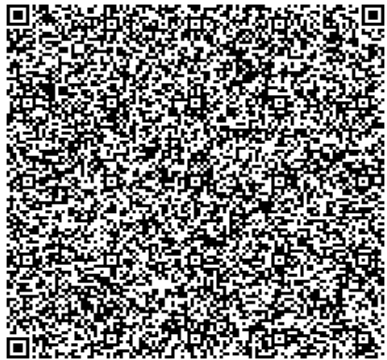


TAX INVOICE

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. 3446 Dated 02/10/2024 Pymt Mode: CREDIT Transporter JAIPUR BANSUR TRANSPORT Vehicle No Delivery Station : KOTPUTLI Broker SELF					
IRN No fab428b413a4ed372823cb0c6df39e81322eb8ed1714d088a6c13293816190d5 ACK No 172415924269011 Date : 02/10/2024										
Buyer HANUMAN PROVISION, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG3775G1ZN PAN No. ACCPG3775G										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	
1	BADAMGIRI 10.0	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93	
Total Nag : 1					1	10	Total		8,883.93	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 534.54 SGST TAX 534.54 Net Amount 9,978.00					
Amount In Words Rupees Nine Thousand Nine Hundred Seventy Eight 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%	8,908.93	534.54	534.54	
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory