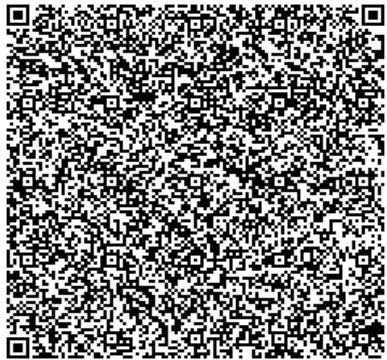


TAX INVOICE

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. 3220 Dated 16/09/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Eway Bill No. 3 Broker PRATEEK AGARWAL				
IRN No dbb6961bbb12446477f3f2c623913eb1ad892a42685a5e277043bc5838e7c7f7 ACK No 172415806648590 Date : 16/09/2024									
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	760.00	678.57	0.00	12.00	24,428.57
Total Nag : 1					3	36	Total		24,428.57
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,469.31 SGST TAX 1,469.31 Net Amount 27,427.00				
Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty 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%	24,488.57	1,469.31	1,469.31
<u>Remarks:</u> L									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				