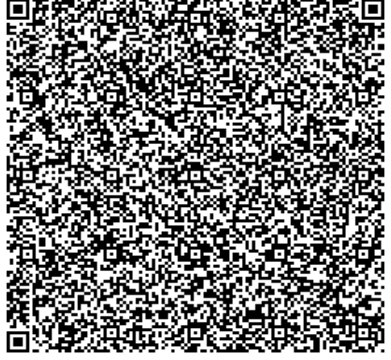


TAX INVOICE

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 1765 19/06/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GL1300 Delivery Station : JAIPUR Broker GOVIND NATANI				
IRN No c28284cf0bbea1252a91ac3da6aa3e5291c24aed647dd1e988cc1534efe4ac40 ACK No 172415222769776 Date : 19/06/2024									
Buyer ARIHANT ASSOCIATES,SANGANER JAIPUR KUMBHA MARG,PARTAP NAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : 9887199090 GSTIN : 08AHQPJ0055P1ZU PAN No. AHQPJ0055P									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
Total Nag : 1			1	10			Total	8,705.36	
Other Charges					Other Charges 0.00				
					CGST TAX 522.32				
					SGST TAX 522.32				
					Net Amount 9,750.00				
Amount In Words Rupees Nine Thousand Seven Hundred Fifty 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%	8,705.36	522.32	522.32
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				