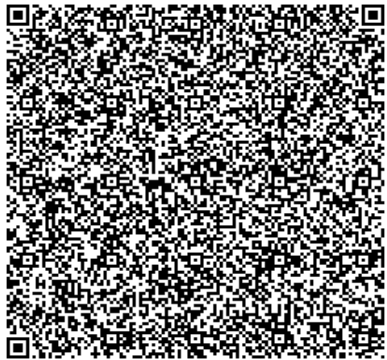


TAX INVOICE

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 3123 11/09/2024				
					Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker SELF				
IRN No 78f717b0f91e9e91a0ff159e54b67174048f6806bc05907121ac069c6f45bd0b ACK No 172415773510788 Date : 11/09/2024									
Buyer NIRMLA AND CO.JODHPUR JODHPUR JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPL6540N1ZW PAN No. AAUPL6540N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	990.00	883.93	0.00	12.00	17,678.57
		Total Nag : 1	2	20			Total	17,678.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,064.31 SGST TAX 1,064.31 Net Amount 19,867.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Seven 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%	17,738.57	1,064.31	1,064.31
Remarks: P 500									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				