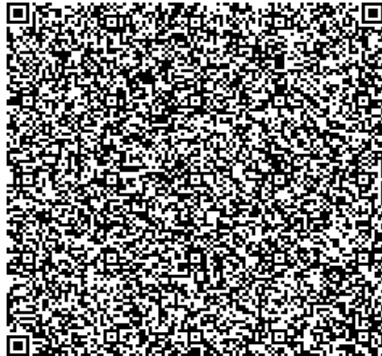


TAX INVOICE

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 2338 20/07/2024				
					Pymt Mode: CREDIT Transporter KHATUSHYAM GOLDEN Vehicle No Delivery Station : BAY Broker LADDAJI				
IRN No d3d6a486bc21eeacfa8bdc9d281e72cb9b6b4333020f809c7488fdd4a3534c06 ACK No 172415428941349 Date : 20/07/2024									
Buyer JAI GURUDEV GENERAL STORE BAY BAY Pin : 332601 State : Rajasthan Code : 08 Phone : GSTIN : 08AZBPK8113G1ZJ PAN No. AZBPK8113G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	705.00	629.46	0.00	12.00	31,473.22
		Total Nag : 1	2	50			Total	31,473.22	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,891.99 SGST TAX 1,891.99 Net Amount 35,317.00				
Amount In Words Rupees Thirty Five Thousand Three Hundred Seventeen 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%	31,533.22	1,891.99	1,891.99
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				