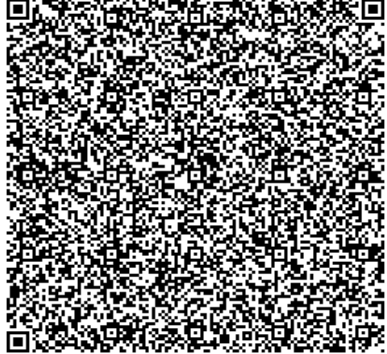


TAX INVOICE

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 3636 15/10/2024				
					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Eway Bill No. 791468642702 Broker SELF				
IRN No e17600ce770f9b643fcfb3479a975b02c749b2e30f10613afd00e9317 bacf99b ACK No 172416019490613 Date : 15/10/2024									
Buyer AMBAJI TRADERS AJMER 60, PARAO, ANAJ MANDI, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 9829607979 GSTIN : 08AYIPK8251H1Z5 PAN No. AYIPK8251H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	625.00	558.04	0.00	12.00	27,901.79
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
	50.0/2								
3	BADAMGIRI	08021200	3.00	75.00	638.00	569.64	0.00	12.00	42,723.22
	75.0/3								
		Total Nag : 3	7	175			Total		98,750.01
Other Charges B AND WAGES 180.00					Other Charges 180.39 CGST TAX 5,935.80 SGST TAX 5,935.80 Net Amount 110,802.00				
Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Two 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%	98,930.01	5,935.80	5,935.80
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				