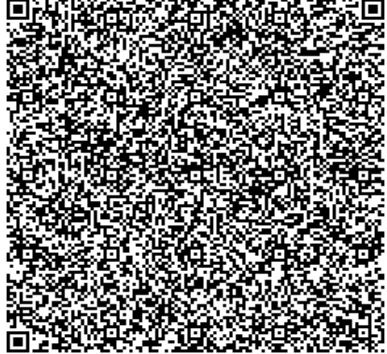


TAX INVOICE

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 2276 17/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 966dee7336ae1f15e7569d89999047a7180ac95b9cc69f99643bffc23525f99f ACK No 172415467492879 Date : 26/07/2024									
Buyer KAMDAR DISTRIBUTORS,CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	710.00	633.93	0.00	12.00	12,678.57
		Total Nag : 2	2	20			Total	12,678.57	
Other Charges					Other Charges 0.01 CGST TAX 760.71 SGST TAX 760.71 Net Amount 14,200.00				
Amount In Words Rupees Fourteen Thousand Two Hundred 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%	12,678.57	760.71	760.71
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				