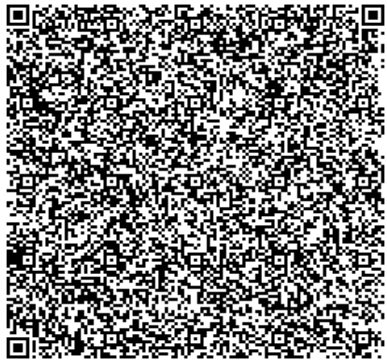


TAX INVOICE

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 3536 09/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : JAIPUR Broker ABHISHEK JAIN				
IRN No aadec126614918916727e470a239bcc6134f2c441442f7dad6d19147b9248ae5 ACK No 172415976651442 Date : 09/10/2024									
Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
		Total Nag : 3	3	30			Total	20,758.93	
Other Charges					Other Charges -0.01				
					CGST TAX 1,245.54				
					SGST TAX 1,245.54				
					Net Amount 23,250.00				
Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty 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%	20,758.93	1,245.54	1,245.54
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				