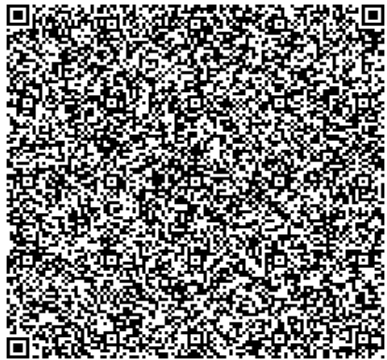


TAX INVOICE

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 2809 22/08/2024				
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker BASANT BROKER				
IRN No 80124d08b6d13dd436ce98dc5265bb73cb23d8da239bdadef3c7946f84b488eb ACK No 172415635258542 Date : 22/08/2024									
Buyer D P SALDA RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPS0514N1ZH PAN No. AMRPS0514N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	715.00	638.39	0.00	12.00	22,982.14
		Total Nag : 1	3	36			Total	22,982.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,382.53 SGST TAX 1,382.53 Net Amount 25,807.00				
Amount In Words Rupees Twenty Five Thousand Eight Hundred 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%	23,042.14	1,382.53	1,382.53
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				