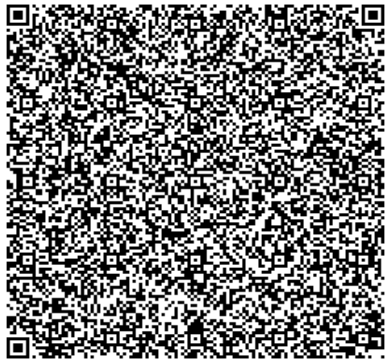


TAX INVOICE

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. 3044 Dated 05/09/2024 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 24a8485d0e86b8863f7a8df61abeeddd967082f92eff32ceb6c2a251e d68704b ACK No 172415735396779 Date : 05/09/2024									
Buyer SONU TRADERS NIWAI MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E									
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	660.00	589.29	0.00	12.00	29,464.29
Total Nag : 1		2	50				Total	29,464.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,771.46 SGST TAX 1,771.46 Net Amount 33,067.00				
Amount In Words Rupees Thirty Three Thousand Sixty Seven 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%	29,524.29	1,771.46	1,771.46
<u>Remarks:</u> <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				