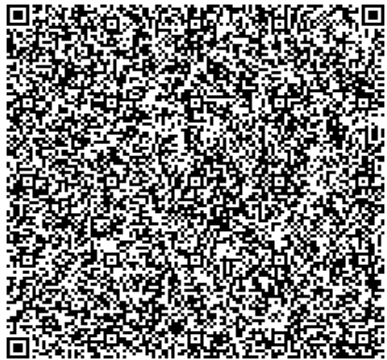


TAX INVOICE

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 3832 24/10/2024				
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
IRN No 41fdc3cdab7f1ed4c0ed2d2000d25bf1429dd698199a42ad821b6f7f69f684ce ACK No 172416084025107 Date : 24/10/2024									
Buyer GANESH GANGA AND SONS BEAWAR PALI BAJAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPB6467H1Z8 PAN No. ACRPB6467H									
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	650.00	580.36	0.00	12.00	29,017.86
		Total Nag : 1	2	50			Total	29,017.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,744.67 SGST TAX 1,744.67 Net Amount 32,567.00				
Amount In Words Rupees Thirty Two Thousand Five Hundred 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%	29,077.86	1,744.67	1,744.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				