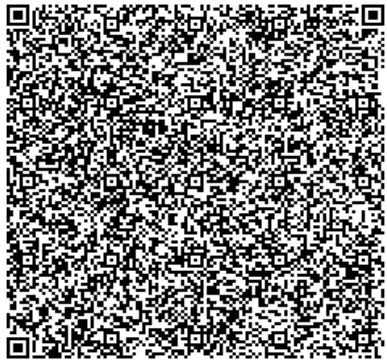


TAX INVOICE

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. 4431 Dated 02/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 5412 Delivery Station : RENWAL Broker BASANT BROKER				
IRN No ef0b53bc22f85e689f66f0127853403a7d7ce23608ade52d6d112f35f4f33ae5 ACK No 172416342918817 Date : 02/12/2024									
Buyer HEMANT TRADING COMAPNY RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
Total Nag : 1			1	25	Total			15,625.00	
Other Charges					Other Charges 0.00				
					CGST TAX 937.50				
					SGST TAX 937.50				
					Net Amount 17,500.00				
Amount In Words Rupees Seventeen Thousand Five Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				