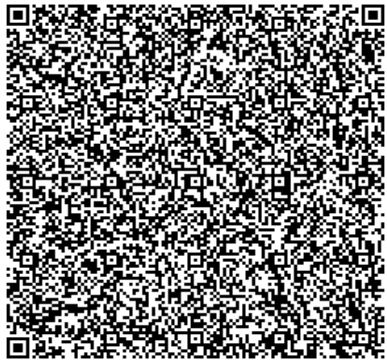


TAX INVOICE

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. 3502 Dated 07/10/2024 Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : MAHUA Broker SELF				
IRN No 8ea4ab7047f325e262dba9f63a6992baeb8a757c7b107b1c958c79eeb1fe4032 ACK No 172415961511609 Date : 07/10/2024									
Buyer PANKAJ TRADERS MAHUA MAHUA MAHUA Pin : 321608 State : Rajasthan Code : 08 Phone : GSTIN : 08BGQPG2659J1ZW PAN No. BGQPG2659J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	600.00	535.71	1.50	12.00	12,664.28
Total Nag : 1		2	24			Total		12,664.28	
Other Charges					Other Charges 0.00 CGST TAX 759.86 SGST TAX 759.86 Net Amount 14,184.00				
Amount In Words Rupees Fourteen Thousand One Hundred Eighty Four 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%	12,664.28	759.86	759.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				