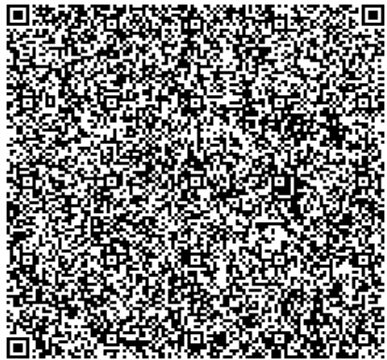


TAX INVOICE

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 3959 04/11/2024 Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR				
IRN No 7521a43eee3183f546630e2318de67d5599c63479339970b156e33fed56587 ACK No 172416148658083 Date : 04/11/2024									
Buyer TANSUKH RAI KHANIYA LAL JAIN .ALWAR, 8, PANSARI BAZAR Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	845.00	754.46	0.00	12.00	22,633.93
Total Nag : 1		3	30				Total	22,633.93	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,361.64 SGST TAX 1,361.64 Net Amount 25,417.00				
Amount In Words Rupees Twenty Five Thousand Four Hundred Seventeen 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%	22,693.93	1,361.64	1,361.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				