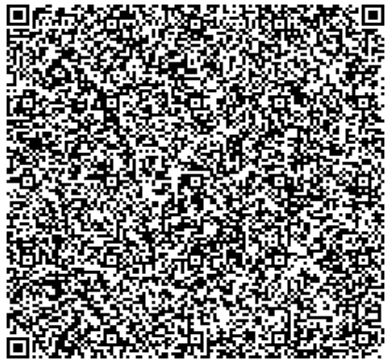


TAX INVOICE

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 2658 12/08/2024				
					Pymt Mode: CREDIT Transporter DHABAI GOLDEN Vehicle No Delivery Station : FATHEPUR Broker SELF				
IRN No b46228f06a6bc9066e98aa99ca01f5657d43a50bdf4b4b9efdb28fbc5d32eb5e ACK No 172415580382198 Date : 12/08/2024									
Buyer KESHAN TREDING COMPANY FATEHPUR MAIN MARKET FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : 01571-291011, 09829265311 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	650.00	580.36	1.50	12.00	34,299.11
		Total Nag : 2	6	60			Total		34,299.11
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 2,065.15 SGST TAX 2,065.15 Net Amount 38,549.00				
Amount In Words Rupees Thirty Eight Thousand Five Hundred Forty Nine Only.									
Our Bankers : 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%	34,419.11	2,065.15	2,065.15
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				