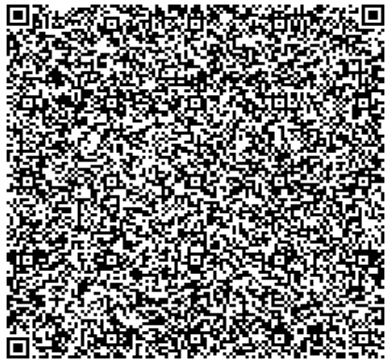


TAX INVOICE

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. 3787 Dated 22/10/2024 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : RINGUS Broker SONU SHARMA				
IRN No d27accb9e99b6fafa960167548b4bc2b762c6996e481c39ea42e8163b0a72d15 ACK No 172416067344546 Date : 22/10/2024									
Buyer APKA APNA BAZAR RINGUS WARD NO-21REENGUS, PAWAN GAS AGENCY KE PASS RENWAL Pin : 332404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMFA6438K1ZZ PAN No. ABMFA6438K									
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	715.00	638.39	0.00	12.00	15,321.43
Total Nag : 1					2	24	Total		15,321.43
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 922.89 SGST TAX 922.89 Net Amount 17,227.00				
Amount In Words Rupees Seventeen Thousand Two Hundred Twenty Seven 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%	15,381.43	922.89	922.89
Remarks: BLUE GOLD									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				