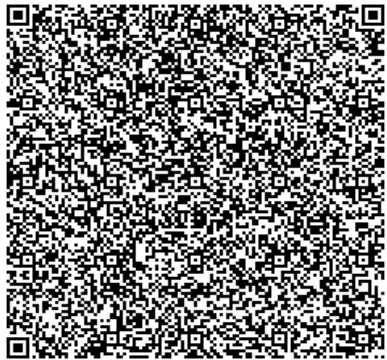


TAX INVOICE

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 2449 27/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ32GA9915 Delivery Station : CHOMU Broker SELF				
IRN No 376b5d578af1f02682e9b39a27df2539b01fc1134269c046a2ca792992e79025 ACK No 172415474006892 Date : 27/07/2024									
Buyer KANHEYA TREDERS CHOMU MANDI CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9829212694 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	615.00	549.11	0.00	12.00	26,357.14
Total Nag : 4			4	48	Total			26,357.14	
Other Charges					Other Charges 0.00				
					CGST TAX 1,581.43				
					SGST TAX 1,581.43				
					Net Amount 29,520.00				
Amount In Words Rupees Twenty Nine Thousand Five Hundred Twenty 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%	26,357.14	1,581.43	1,581.43
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				