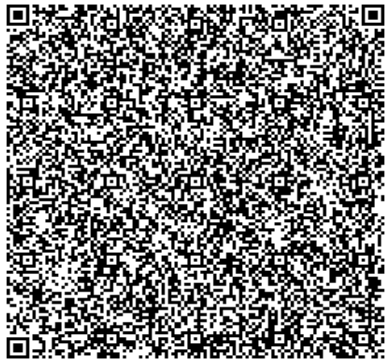


TAX INVOICE

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. 3205 Dated 14/09/2024 Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No 9ad7f9e84c0b696b0d3d543be3fd68fab5e5fbd0018acaf34755236ffd39e77b ACK No 172415798545158 Date : 14/09/2024									
Buyer TARACHAND RAVIKUMAR BHARTPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPG4113P1ZE PAN No. AFEPG4113P									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
Total Nag : 1		2	50			Total		30,803.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,851.81 SGST TAX 1,851.81 Net Amount 34,567.00				
Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven 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%	30,863.57	1,851.81	1,851.81
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				