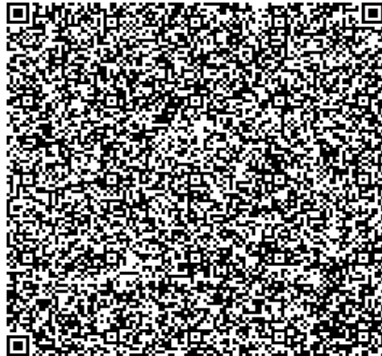


TAX INVOICE

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 2334 20/07/2024				
					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Broker SELV				
IRN No fd553a74cd3036fbeff9fbd55168b01cf17563499adb9e02f43b00191579b386 ACK No 172415428638375 Date : 20/07/2024									
Buyer AMBAJI TRADERS AJMER 60, PARAO, ANAJ MANDI, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 9829607979 GSTIN : 08AYIPK8251H1Z5 PAN No. AYIPK8251H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	650.00	580.36	0.00	12.00	46,428.57
Total Nag : 8		8	80			Total		46,428.57	
Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 2,792.91 SGST TAX 2,792.91 Net Amount 52,134.00				
Amount In Words Rupees Fifty Two Thousand One Hundred Thirty Four 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%	46,548.57	2,792.91	2,792.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				