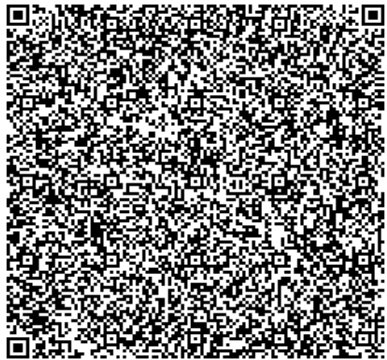


TAX INVOICE

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 3822 23/10/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
IRN No 66b97f146aaeee3c9b39109434c8aada89b6f8a78c8f1d14d5b79599efa92e62 ACK No 172416078645441 Date : 23/10/2024									
Buyer JAGDEESH & SONS,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9818974720, GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	690.00	616.07	0.00	12.00	22,178.57
Total Nag : 3					3	36	Total		22,178.57
Other Charges B AND WAGES 45.00					Other Charges 44.61 CGST TAX 1,333.41 SGST TAX 1,333.41 Net Amount 24,890.00				
Amount In Words Rupees Twenty Four Thousand Eight Hundred Ninety 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%	22,223.57	1,333.41	1,333.41
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				