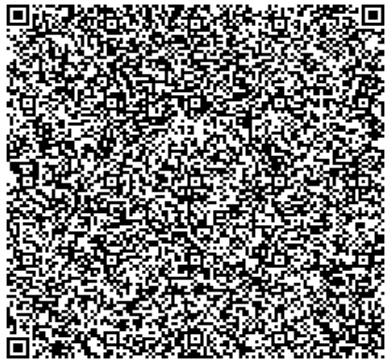


TAX INVOICE

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 2793 20/08/2024						
					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF						
IRN No 9ea81a1b5edef0894074dbf9e2871ba88450a6f36d7e8fa4bb11077668c37d83 ACK No 172415622864653 Date : 20/08/2024											
Buyer DEEPAK TRADERS KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	585.00	522.32	0.00	12.00	10,446.43		
		Total Nag : 1	2	20			Total		10,446.43		
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 630.39 SGST TAX 630.39 Net Amount 11,767.00						
Amount In Words Rupees Eleven Thousand Seven Hundred Sixty 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%	10,506.43	630.39	630.39		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	