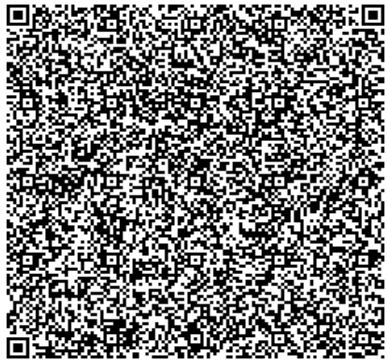


TAX INVOICE

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 3504 07/10/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF				
IRN No f1bbb0dbedcbd057e0ed303b0eba83a26ed7f6e82a13c7f151c7ba5763b33d4c ACK No 172415961617046 Date : 07/10/2024									
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	635.00	566.96	1.50	12.00	33,507.59
2	BADAMGIRI	08021200	3.00	30.00	688.00	614.29	1.50	12.00	18,152.14
Total Nag : 2		9	90			Total		51,659.73	
Other Charges B AND WAGES 1.00					Other Charges 0.97 CGST TAX 3,099.65 SGST TAX 3,099.65 Net Amount 57,860.00				
Amount In Words Rupees Fifty Seven Thousand Eight Hundred Sixty 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%	51,660.73	3,099.65	3,099.65
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				