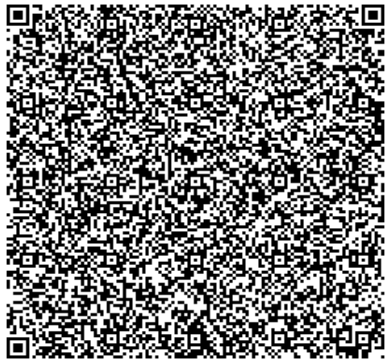


TAX INVOICE

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 2436 26/07/2024				
					Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 03a4f0d85a2634aa83329143037fd92b70b3f8e311217f8426e9625411826368 ACK No 172415468167402 Date : 26/07/2024									
Buyer SONU TRADERS NIWAI MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E									
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	610.00	544.64	0.00	12.00	27,232.15
		Total Nag : 1	2	50			Total		27,232.15
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,637.53 SGST TAX 1,637.53 Net Amount 30,567.00				
Amount In Words Rupees Thirty Thousand Five 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%	27,292.15	1,637.53	1,637.53
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				