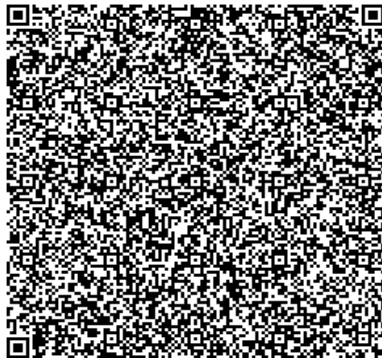


TAX INVOICE

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. 3443 Dated 02/10/2024 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF
IRN No 85f161433a2adf3086fbc501d7b81bef4c07b159e03950fc583edf25c93359f ACK No 172415923943365 Date : 02/10/2024		
Buyer GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	770.00	687.50	0.00	12.00	20,625.00
2	BADAMGIRI	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
Total Nag : 2			4	40				Total	29,464.29

Other Charges

B AND WAGES
120.00

Other Charges	119.59
CGST TAX	1,775.06
SGST TAX	1,775.06
Net Amount	33,134.00

Amount In Words Rupees Thirty Three Thousand One Hundred Thirty Four 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%	29,584.29	1,775.06	1,775.06

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory