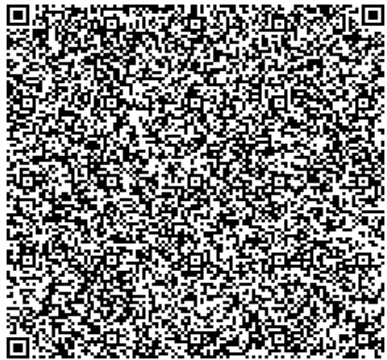


TAX INVOICE

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. 2662 Dated 12/08/2024 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No b07cc01c71b61f4742ba6ae38e9a6442ccb9797a2067c77ff731ae18f b1b53da ACK No 172415581424862 Date : 12/08/2024									
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 50.0/5	08021200	5.00	50.00	610.00	544.64	0.00	12.00	27,232.15
Total Nag : 1		5	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.									
<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%	27,292.15	1,637.53	1,637.53
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				