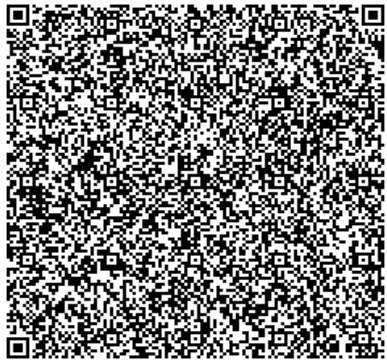


TAX INVOICE

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 2842 23/08/2024						
					Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker BASANT BROKER						
IRN No 9f018602253c907ac4a0ab529198b099d0c5639f8910b6b23fbefa7f77dab15e ACK No 172415643046243 Date : 23/08/2024											
Buyer HEMANT TRADING COMAPNY RENWAL MAIN MARKET RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI 25.0	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75		
		Total Nag : 1	1	25			Total	14,843.75			
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 892.13 SGST TAX 892.13 Net Amount 16,653.00						
Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Three 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%	14,868.75	892.13	892.13		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	