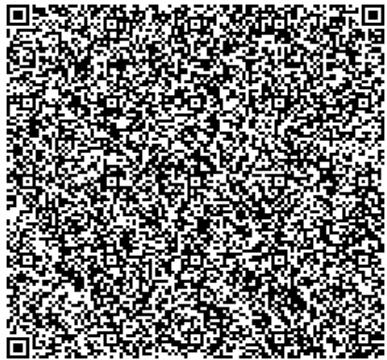


TAX INVOICE

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 2999 04/09/2024 Pymt Mode: CREDIT Transporter DHABAI GOLDEN Vehicle No Delivery Station : FATHEPUR Broker SELF				
IRN No 4bd109f4837568a1f88c96b8b9594a53df1c878419a63e38114823db26abcac1 ACK No 172415724920589 Date : 04/09/2024									
Buyer KESHAN TREDING COMPANY FATEHPUR MAIN MARKET FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : 01571-291011, 09829265311 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 70.0/7	08021200	7.00	70.00	700.00	625.00	1.50	12.00	43,093.75
Total Nag : 7					7	70	Total		43,093.75
Other Charges B AND WAGES 105.00					Other Charges 105.39 CGST TAX 2,591.93 SGST TAX 2,591.93 Net Amount 48,383.00				
Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty Three 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%	43,198.75	2,591.93	2,591.93
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				