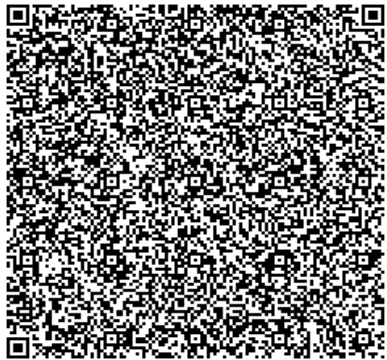


TAX INVOICE

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 3943 29/10/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
IRN No 655db57cd3a02c67d87c16be2f77aa2454615ef6c6efe2ef49313de4b8d110e2 ACK No 172416124999221 Date : 29/10/2024									
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	660.00	589.29	0.00	12.00	35,357.14
Total Nag : 1		6	60			Total		35,357.14	
Other Charges B AND WAGES 100.00					Other Charges 100.00 CGST TAX 2,127.43 SGST TAX 2,127.43 Net Amount 39,712.00				
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Twelve 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%	35,457.14	2,127.43	2,127.43
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				