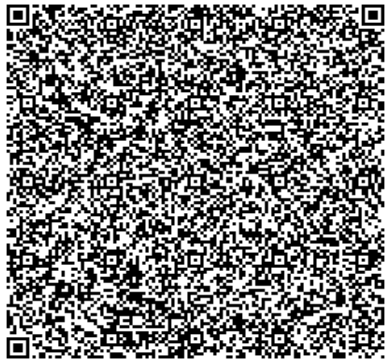


TAX INVOICE

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 3609 14/10/2024				
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 751468359590 Broker SELF				
IRN No 5570d4c100578dceba8fbc9e33c1a3e0aa3e3c6d5d3145c1aa401d82ef3f77cc ACK No 172416012843870 Date : 14/10/2024									
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	24.00	240.00	635.00	566.96	1.00	12.00	134,710.72
2	BADAMGIRI	08021200	5.00	60.00	680.00	607.14	1.00	12.00	36,064.28
Total Nag : 13		29	300			Total		170,775.00	
Other Charges B AND WAGES 325.00					Other Charges 325.00 CGST TAX 10,266.00 SGST TAX 10,266.00 Net Amount 191,632.00				
Amount In Words Rupees One Lakh Ninety One Thousand Six Hundred Thirty Two 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%	171,100.00	10,266.00	10,266.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				