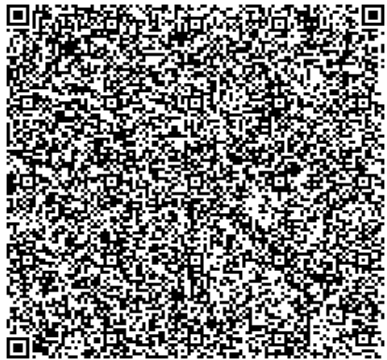


TAX INVOICE

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 3623 15/10/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : PALSANA Broker SELF				
IRN No bdb4c1d6da8a93b5f11110113aab782e5316fdcbe7a84057889fd16680fffaec ACK No 172416018188173 Date : 15/10/2024									
Buyer MANGILAL MALIRAM PALSANA MAIN BAJAR PALSANA Pin : 332402 State : Rajasthan Code : 08 Phone : 9828665340 GSTIN : 08ABJPA2977L1ZB PAN No. ABJPA2977L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	710.00	633.93	0.00	12.00	31,696.43
Total Nag : 1			2	50	Total			31,696.43	
Other Charges B AND WAGES 150.00					Other Charges 149.99 CGST TAX 1,910.79 SGST TAX 1,910.79 Net Amount 35,668.00				
Amount In Words Rupees Thirty Five Thousand Six Hundred Sixty Eight 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%	31,846.43	1,910.79	1,910.79
Remarks: 90+60									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				