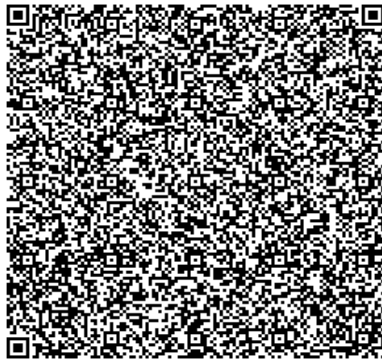


TAX INVOICE

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. 2923 Dated 28/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA8660 Delivery Station : SHAHPURA Broker SELF				
IRN No 3dd5e4e2b637414d5d84295d39a87186e80fb1d5ba51f75f27eaea99a670361b ACK No 172415679312844 Date : 29/08/2024									
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H									
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	648.00	578.57	0.00	12.00	28,928.57
Total Nag : 2					2	50	Total		28,928.57
Other Charges					Other Charges 0.01 CGST TAX 1,735.71 SGST TAX 1,735.71 Net Amount 32,400.00				
Amount In Words Rupees Thirty Two Thousand Four Hundred 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%	28,928.57	1,735.71	1,735.71
Remarks: RAMESAR									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				