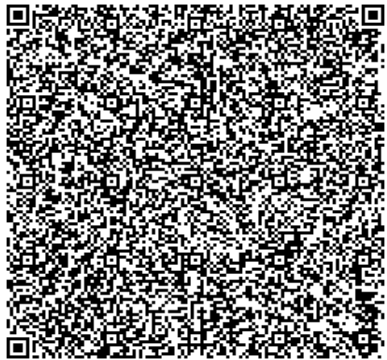


TAX INVOICE

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 3785 22/10/2024				
					Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Vehicle No Delivery Station : CHIRAWA Broker R.K. SRIMADHOPUR				
IRN No 4a3b282412c28c8d637e057586a68e22636ce0f86386b20f15f40481eb838716 ACK No 172416067046927 Date : 22/10/2024									
Buyer SANTOSH KUMAR GOVINDRAM CHIRAWA CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 60.0/4	08021200	4.00	60.00	740.00	660.71	0.00	12.00	39,642.86
		Total Nag : 1	4	60			Total		39,642.86
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,382.17 SGST TAX 2,382.17 Net Amount 44,467.00				
Amount In Words Rupees Forty Four Thousand Four Hundred Sixty Seven Only.									
Our Bankers : 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%	39,702.86	2,382.17	2,382.17
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				