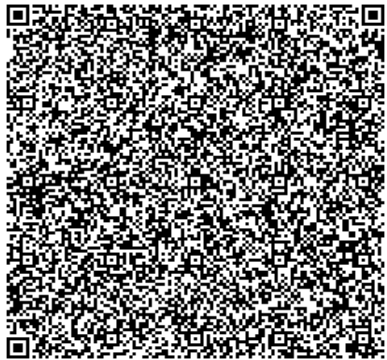


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>2712</b> Dated <b>16/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>KALU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JAIN</b>
IRN No <b>e897b9b37ad508e1bf57748a80c4ddb41dfd99cd6e3ebb081c82cd36dcaa6b2</b> ACK No <b>172415601692839</b> Date : <b>16/08/2024</b>		
Buyer <b>ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR</b> PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016  JAIPUR Pin : 302016 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCJPS4441R1ZR</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00
Total Nag : 2		2	20			Total		13,125.00	

## Other Charges

Other Charges	0.00
CGST TAX	787.50
SGST TAX	787.50
Net Amount	14,700.00

Amount In Words Rupees Fourteen Thousand Seven Hundred 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%	13,125.00	787.50	787.50

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory