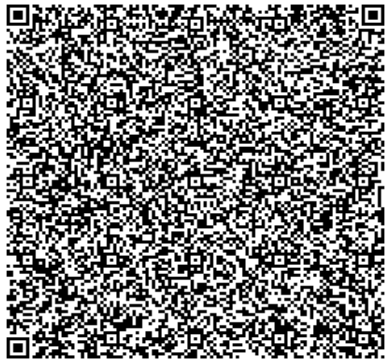


TAX INVOICE

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 2685 13/08/2024 Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker SUNIL GHANSHYAM JI				
IRN No b75fdd33001eb652b671b5a163dfdac3280debd6c6af370723e8c3e04bb3e0382 ACK No 172415588535246 Date : 13/08/2024									
Buyer SHEWET TRADING COMPANY,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	730.00	651.79	0.00	12.00	13,035.71
Total Nag : 1		2	20			Total		13,035.71	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 783.64 SGST TAX 783.64 Net Amount 14,628.00				
Amount In Words Rupees Fourteen Thousand Six Hundred Twenty 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%	13,060.71	783.64	783.64
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				