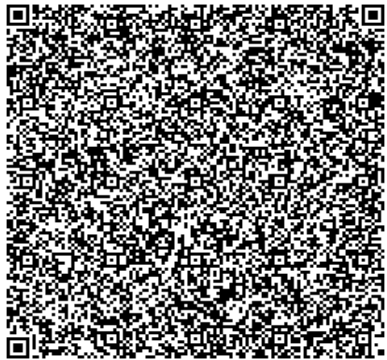


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. 3273 Dated 19/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KALU Delivery Station : JAIPUR Broker ABHISHEK JAIN
IRN No 41b77889a4e4bb1977e5caa597d7007c2aa3d47613f5af551c81fa2d867ad5d0 ACK No 172415826134518 Date : 19/09/2024		
Buyer <b>ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR</b> PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016  JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	785.00	700.89	0.00	12.00	28,035.72
Total Nag : 4			4	40			Total		28,035.72

## Other Charges

Other Charges	0.00
CGST TAX	1,682.14
SGST TAX	1,682.14
Net Amount	31,400.00

Amount In Words Rupees Thirty One Thousand Four Hundred Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	28,035.72	1,682.14	1,682.14

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory