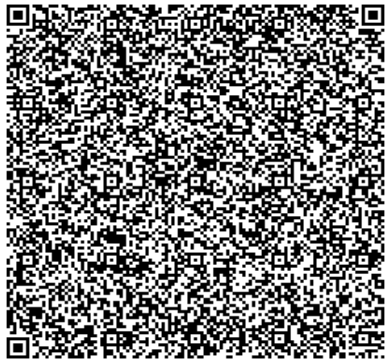


TAX INVOICE

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 3784 22/10/2024				
					Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Vehicle No Delivery Station : DEEDWANA Broker VIMAL MITTAL BROKER				
IRN No c18735adadfb8527d5d2eb4301f8cad7f7ff7830b5ed302c102a9e9adf1655cd ACK No 172416067013497 Date : 22/10/2024									
Buyer PCM AGENCIES DEEDWANA NEW PATHAN COLONYBEHIND MIRDHA PARKWARD NO. 08Didwana, IDGAH ROAD DEEDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08ALWPM4448H1ZG PAN No. ALWPM4448H									
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	710.00	633.93	0.00	12.00	12,678.57
Total Nag : 1		2	20			Total		12,678.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 764.31 SGST TAX 764.31 Net Amount 14,267.00				
Amount In Words Rupees Fourteen Thousand Two 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%	12,738.57	764.31	764.31
Remarks: STAR 250									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				