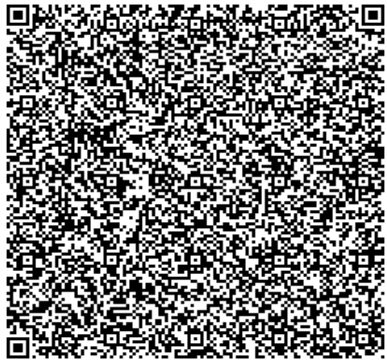


TAX INVOICE

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 2345 20/07/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : MAHUA Broker SELF
IRN No 0e9089a70285b846aa4d60f265f4ac568a1655d8e322e7a1d254e756db1bd512 ACK No 172415429840092 Date : 20/07/2024		
Buyer PANKAJ TRADERS MAHUA MAHUA MAHUA Pin : 321608 State : Rajasthan Code : 08 Phone : GSTIN : 08BGQPG2659J1ZW PAN No. BGQPG2659J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	605.00	540.18	0.00	12.00	13,504.47
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	980.00	875.00	0.00	12.00	8,750.00
	10.0								
Total Nag : 1			2	35				Total	22,254.47

Other Charges

B AND WAGES
60.00

Other Charges	59.79
CGST TAX	1,338.87
SGST TAX	1,338.87
Net Amount	24,992.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ninety Two 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%	22,314.47	1,338.87	1,338.87

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory