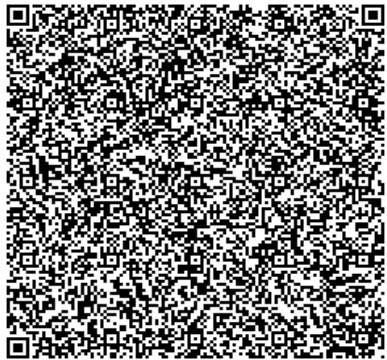


TAX INVOICE

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 2424 25/07/2024				
					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF				
IRN No c85e25fba1e87f91e6d46bf7370f7f2e9deb9220438393cb2fcaa64591d45af3 ACK No 172415461000171 Date : 25/07/2024									
Buyer KRITIKA TRADERS BHILWARA SHOP NO. 19, KRISHI UPJ MANDI, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN5665M1ZL PAN No. AEPPN5665M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	625.00	558.04	0.00	12.00	13,392.86
Total Nag : 2					2	24	Total		13,392.86
Other Charges B AND WAGES 30.00					Other Charges 30.40 CGST TAX 805.37 SGST TAX 805.37 Net Amount 15,034.00				
Amount In Words Rupees Fifteen Thousand Thirty Four 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%	13,422.86	805.37	805.37
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				