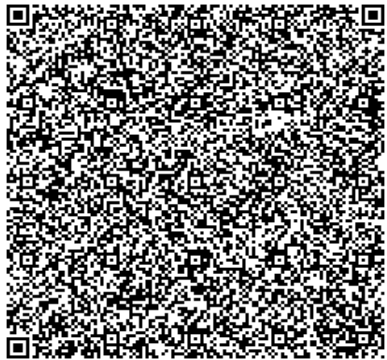


TAX INVOICE

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 2530 01/08/2024					
					Pymt Mode: CREDIT Transporter JAIPUR BANSUR TRANSPORT Vehicle No Delivery Station : KOTPUTLI Broker SELF					
IRN No 3c660b8c38553418dc3e14920751fcd63210f1c315f8f160e12cbb8de1f9c16c ACK No 172415509293211 Date : 01/08/2024										
Buyer HANUMAN PROVISION, KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG3775G1ZN PAN No. ACCPG3775G										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 10.0	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64	
Total Nag : 1					1	10	Total		8,794.64	
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 528.58 SGST TAX 528.58 Net Amount 9,867.00					
Amount In Words Rupees Nine Thousand Eight 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%	8,809.64	528.58	528.58	
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory