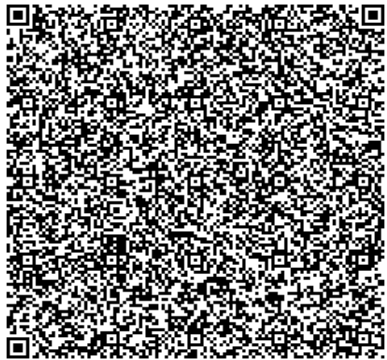


TAX INVOICE

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 2796 20/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : CHOTI KHATU Broker RICHPAL JI MANDI				
IRN No d2fdd68e4ec0e9e5ad4d75b74d8ed0c19a88241b8d4185b64d0336744c8b78a2 ACK No 172415623580466 Date : 20/08/2024									
Buyer KAMAL KISHORE SANJAY KUMAR CHOTI KHATU MAIN MARKET CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 6.0	08021200	1.00	6.00	500.00	446.43	0.00	12.00	2,678.57
Total Nag : 0			1	6	Total			2,678.57	
Other Charges					Other Charges 0.01				
					CGST TAX 160.71				
					SGST TAX 160.71				
					Net Amount 3,000.00				
Amount In Words Rupees Three Thousand 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%	2,678.57	160.71	160.71
<u>Remarks:</u> bill no 2794 me 100/ kg ki bhool									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				