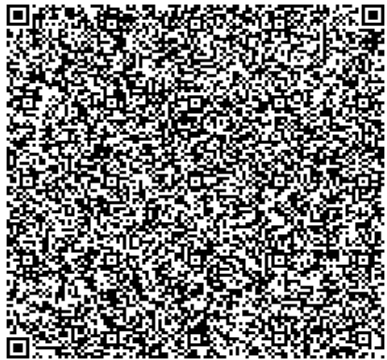


TAX INVOICE

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. 2483 Dated 30/07/2024 Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker KEDAR AGARWAL B.				
IRN No 72b33e430b4b9dfe7f6d531e17c78b6e3671c36d80822cb336c0880e29cbdc65 ACK No 172415490310944 Date : 30/07/2024									
Buyer SHREE JAGDAMBA TRADING CO. KUCHAMAN KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AENFS4552G1ZO PAN No. AENFS4552G									
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	720.00	642.86	0.00	12.00	12,857.14
Total Nag : 1		2	20			Total		12,857.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 775.03 SGST TAX 775.03 Net Amount 14,467.00				
Amount In Words Rupees Fourteen Thousand Four 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%	12,917.14	775.03	775.03
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				