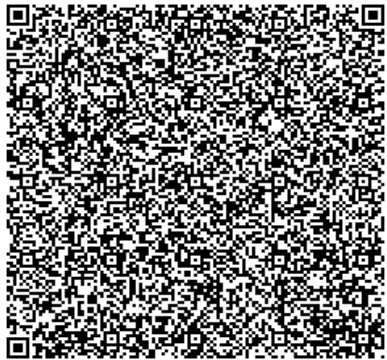


TAX INVOICE

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 2935 29/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : HINDON Broker SUNIL GHANSHYAM JI				
IRN No 51a0258b34b1ed6b3649e9a09e7b386aea9230c874790c85425c37ad20833c2c ACK No 172415682834258 Date : 29/08/2024									
Buyer GHANSHYAM & BROTHERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.29
Total Nag : 0			1	10	Total			7,589.29	
Other Charges					Other Charges -0.01 CGST TAX 455.36 SGST TAX 455.36 Net Amount 8,500.00				
Amount In Words Rupees Eight Thousand Five Hundred 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%	7,589.29	455.36	455.36
<u>Remarks:</u> BILL NO 2935 ME GYA OK BILL					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									