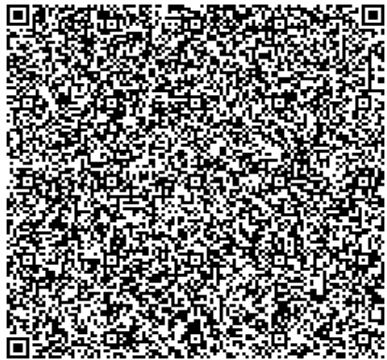


TAX INVOICE

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. 4017		Dated 06/11/2024		
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No 22dd37e33968e21d98f76285ce1f0f98c320c028982bf474f59aa147a4eb55cf ACK No 172416167585177 Date : 06/11/2024									
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	685.00	611.61	0.00	12.00	29,357.14
Total Nag : 1					4	48	Total		29,357.14
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,765.03 SGST TAX 1,765.03 Net Amount 32,947.00				
Amount In Words Rupees Thirty Two Thousand Nine Hundred Forty Seven Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	29,417.14	1,765.03	1,765.03
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				