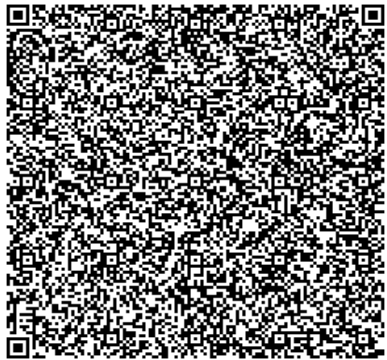


TAX INVOICE

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. 3918 Dated 28/10/2024 Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker LOHIYA BROKAR					
IRN No 4f857d48e0aa65642a344551517aff2a5ebf56b4de3375dcfb7969abfbf a4b588 ACK No 172416114010792 Date : 28/10/2024										
Buyer BHANWAR LAL NARENDRA KUMAR DEGANA MAIN MARKET DEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AIFPB9050Q1ZV PAN No. AIFPB9050Q										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93	
Total Nag : 1					3	30	Total		20,758.93	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,249.14 SGST TAX 1,249.14 Net Amount 23,317.00					
Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen 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%	20,818.93	1,249.14	1,249.14	
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory