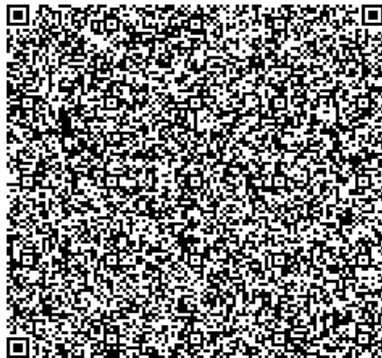


TAX INVOICE

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 2121 08/07/2024																																		
					Pymt Mode: CREDIT Transporter AMAR FREIGHT Vehicle No Delivery Station : DEVLI Broker VIMAL MAMAJI																																		
IRN No 498a5490b03b1243d712f6695aac6eca5c34f74da21b77d82e5f5646 3985b00d ACK No 172415355459582 Date : 08/07/2024																																							
Buyer SHUBHAM TRADERS DEVLI MAIN BAJAR DEVLI Devli Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPS6128N1ZV PAN No. AFEPS6128N																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 20.0/2</td><td>08021200</td><td>2.00</td><td>20.00</td><td>970.00</td><td>866.07</td><td>0.00</td><td>12.00</td><td>17,321.43</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>2</td><td>20</td><td colspan="2"></td><td>Total</td><td colspan="2">17,321.43</td></tr></table>										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	970.00	866.07	0.00	12.00	17,321.43	Total Nag : 1			2	20			Total	17,321.43	
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	970.00	866.07	0.00	12.00	17,321.43																														
Total Nag : 1			2	20			Total	17,321.43																															
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>1,042.89</td></tr><tr><td>SGST TAX</td><td>1,042.89</td></tr><tr><td>Net Amount</td><td>19,467.00</td></tr></table>					Other Charges	59.79	CGST TAX	1,042.89	SGST TAX	1,042.89	Net Amount	19,467.00																						
Other Charges	59.79																																						
CGST TAX	1,042.89																																						
SGST TAX	1,042.89																																						
Net Amount	19,467.00																																						
Amount In Words Rupees Nineteen 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,381.43</td><td>1,042.89</td><td>1,042.89</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,381.43	1,042.89	1,042.89																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	17,381.43	1,042.89	1,042.89																																			
Remarks: P 500					For UTSAB CORPORATION Authorised Signatory																																		
Terms : Subjet to JAIPUR Jurisdiction Only.																																							