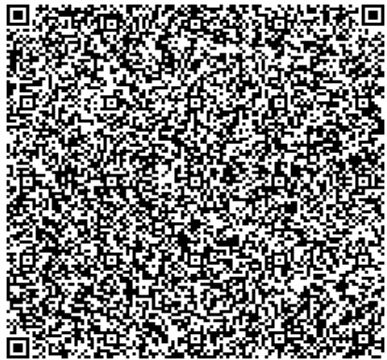


TAX INVOICE

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 2456 27/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF				
IRN No 3e1f6eca4a124f36b2cf32001180f561756c9aeaf2b64aa70eb7374f992831f9 ACK No 172415476244520 Date : 27/07/2024									
Buyer SRI KRISHNA INDUSTRIES SRIMADHOPUR SHRIMADHOPUR SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08ALGPS5520E1Z5 PAN No. ALGPS5520E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6,0.5	08021200	7.00	60.50	775.00	691.96	0.00	12.00	41,863.84
		Total Nag : 6	7	60.500				Total	41,863.84
Other Charges					Other Charges 0.00				
					CGST TAX 2,511.83				
					SGST TAX 2,511.83				
					Net Amount 46,888.00				
Amount In Words Rupees Forty Six Thousand Eight Hundred Eighty Eight 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%	41,863.84	2,511.83	2,511.83
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				