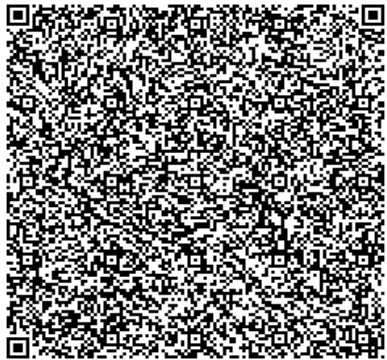


TAX INVOICE

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 2761 19/08/2024 Pymt Mode: CREDIT Transporter SHYAM DHANI TRANSPORT Vehicle No Delivery Station : DUDU Broker SONU SHARMA				
IRN No 7e49d2dc61070ebb1b70a5287bac013bf6108014e06f1c15a2a571d50b661170 ACK No 172415619925097 Date : 20/08/2024									
Buyer SHIV AND CO.DUDU DUDU Pin : 303008 State : Rajasthan Code : 08 Phone : GSTIN : 08BBCPD5968G1ZK PAN No. BBCPD5968G									
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	660.00	589.29	0.00	12.00	17,678.57
Total Nag : 1		3	30				Total	17,678.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,064.31 SGST TAX 1,064.31 Net Amount 19,867.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Seven 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%	17,738.57	1,064.31	1,064.31
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				