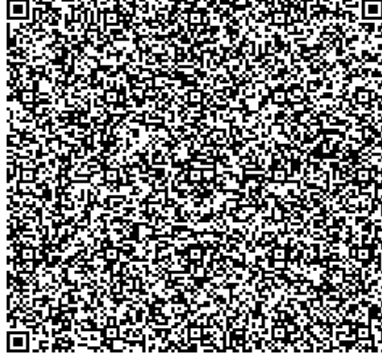


TAX INVOICE

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 2502 30/07/2024				
					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker PRATEEK AGARWAL				
IRN No 71782382020ae5b87b9f9901eeeecde48a2137602056d649bd00d62d75672bf4 ACK No 172415493845052 Date : 30/07/2024									
Buyer NS TRADERS BHIWADI MATILA BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08GNFPS0741L1ZK PAN No. GNFPS0741L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	575.00	513.39	0.00	12.00	5,133.93
Total Nag : 0			1	10	Total			5,133.93	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 309.54 SGST TAX 309.54 Net Amount 5,778.00				
Amount In Words Rupees Five Thousand Seven Hundred Seventy 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%	5,158.93	309.54	309.54
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				