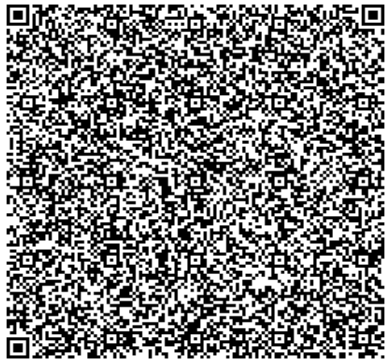


TAX INVOICE

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 3452 03/10/2024				
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODA RAY SINGH Broker KEDAR AGARWAL B.				
IRN No 15840b0f893249161637091485f8460a66b00b9a60eed79caac5baaec1bd5226 ACK No 172415929840459 Date : 03/10/2024									
Buyer MANOJ DEPARTMENTAL TODARAYSINGH MAIN MARKET TODARAYSINGH Pin : 304505 State : Rajasthan Code : 08 Phone : 9829013590 GSTIN : 08BQVPP2071A1ZQ PAN No. BQVPP2071A									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	995.00	888.39	0.00	12.00	17,767.86
Total Nag : 1		2	20			Total		17,767.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,069.67 SGST TAX 1,069.67 Net Amount 19,967.00				
Amount In Words Rupees Nineteen Thousand Nine 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%	17,827.86	1,069.67	1,069.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				