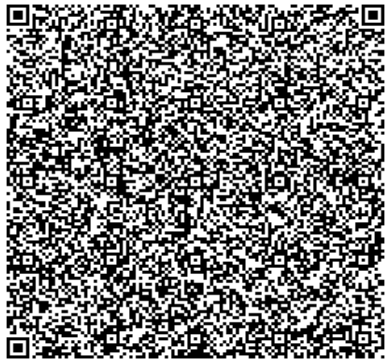


TAX INVOICE

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 2108 08/07/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : BEAWAR Broker SELF														
IRN No cd3d932335bbf7f09cccfea1d700e5ae43159e2c8e836b6b4422ad9c7acfd051 ACK No 172415353220311 Date : 08/07/2024																			
Buyer M.P. ENTRRPRISES BEAVAR MAIN MARKET BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	695.00	620.54	0.00	12.00	18,616.07										
Total Nag : 1					3	30	Total		18,616.07										
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,120.56 SGST TAX 1,120.56 Net Amount 20,917.00														
Amount In Words Rupees Twenty Thousand Nine Hundred Seventeen 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,676.07</td><td>1,120.56</td><td>1,120.56</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,676.07	1,120.56	1,120.56
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	18,676.07	1,120.56	1,120.56															
Remarks: MAL KISHANGAD GYA VIMAL JI																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														