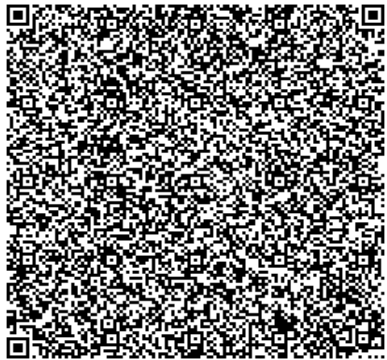


TAX INVOICE

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. 2938 Dated 30/08/2024 Pymt Mode: CREDIT Transporter DHABAI GOLDEN Vehicle No Delivery Station : FATHEPUR Broker SELF				
IRN No e26a05d72ddb2c055a07a5d7ea0804602f51229d2514156e75ab1a9ded29813f ACK No 172415687930292 Date : 30/08/2024									
Buyer KESHAN TREDING COMPANY FATEHPUR MAIN MARKET FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : 01571-291011, 09829265311 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C									
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	990.00	883.93	1.50	12.00	26,120.09
Total Nag : 3					3	30	Total		26,120.09
Other Charges B AND WAGES 45.00					Other Charges 45.09 CGST TAX 1,569.91 SGST TAX 1,569.91 Net Amount 29,305.00				
Amount In Words Rupees Twenty Nine Thousand Three Hundred Five 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%	26,165.09	1,569.91	1,569.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				