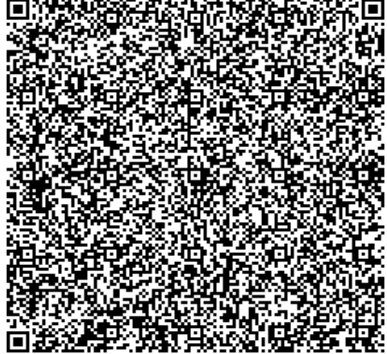


TAX INVOICE

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 2819 22/08/2024				
					Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KISHANGARH BAS Broker BASANT BROKER				
IRN No 681b5cca28312749ff91be048f982d0e982a9f8663a61f19098ec92aac2fbb5a ACK No 172415636279551 Date : 22/08/2024									
Buyer RAMOTAR DINESHCHAND KISHANGAD BASS KISHANGARHBASS KISHANGADBASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	645.00	575.89	0.00	12.00	20,732.14
		Total Nag : 1	3	36			Total	20,732.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,247.53 SGST TAX 1,247.53 Net Amount 23,287.00				
Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty Seven 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%	20,792.14	1,247.53	1,247.53
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				