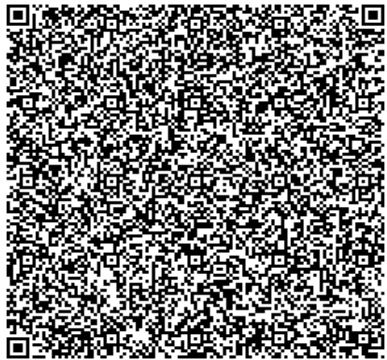


TAX INVOICE

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 2250 15/07/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF				
IRN No 3c17ffe2d264eb81df66a5b0d4f986264e95e1df3e93e6413b148704a8ff1887 ACK No 172415398396916 Date : 15/07/2024									
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	640.00	571.43	1.50	12.00	22,514.28
	40.0/4								
2	BADAMGIRI	08021200	4.00	48.00	620.00	553.57	1.50	12.00	26,172.86
	48.0/4								
Total Nag : 2			8	88			Total		48,687.14
Other Charges					Other Charges 0.40				
					CGST TAX 2,921.23				
					SGST TAX 2,921.23				
					Net Amount 54,530.00				
Amount In Words Rupees Fifty Four Thousand Five Hundred Thirty 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%	48,687.14	2,921.23	2,921.23
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				