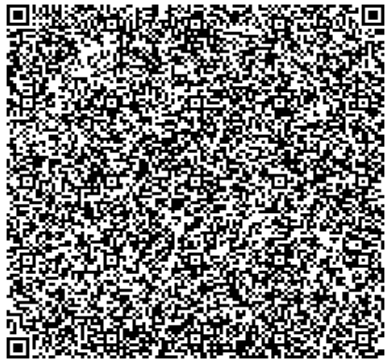


TAX INVOICE

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 3258 18/09/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No 045dfc4adcc618925b56059b6f1dac9b7057c2589e1a6ee873b071b0a46f7310 ACK No 172415821592887 Date : 18/09/2024									
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,000.00	892.86	0.00	12.00	8,928.57
Total Nag : 1		1	10			Total		8,928.57	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 537.21 SGST TAX 537.21 Net Amount 10,028.00				
Amount In Words Rupees Ten Thousand Twenty Eight 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%	8,953.57	537.21	537.21
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				