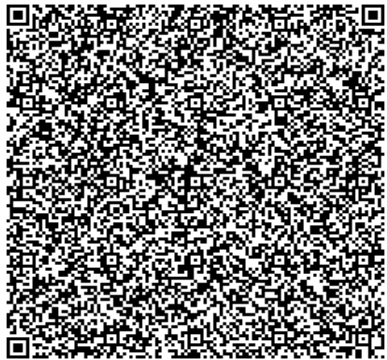


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2550 03/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM LOJASTICK</b> Vehicle No Delivery Station : <b>RANOLI</b>  Broker <b>LADDAJI</b>				
IRN No c286fd5024b05cdeb393c402d56fad115ff7aa890aa37ea9debab20910f30b09 ACK No 172415522743982 Date : 03/08/2024									
Buyer <b>SUBODH TRADERS RANOLI</b> NEARD JAIN AUSHADHALAYADANTARAMGARH, RANOLI  RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPJ4764E1ZS PAN No. AKSPJ4764E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  12.0	08021200	1.00	12.00	630.00	562.50	0.00	12.00	6,750.00
Total Nag : 1		1	12			Total		6,750.00	
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 405.90 SGST TAX 405.90 <b>Net Amount 7,577.00</b>				
Amount In Words Rupees Seven Thousand Five Hundred Seventy Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	6,765.00	405.90	405.90
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				