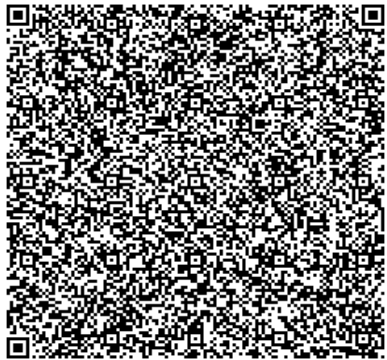


## TAX INVOICE

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. 3013		Dated 04/09/2024		
					Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No 29381470d3736170d91c2c89a2ebd2791967fd847332450a21cb9ee2638d0e19 ACK No 172415727743404 Date : 04/09/2024									
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> JAMA MASJID  BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  125.0/5	08021200	5.00	125.00	620.00	553.57	1.00	12.00	68,504.47
Total Nag : 5		5	125			Total		68,504.47	
Other Charges B AND WAGES 75.00					Other Charges 74.99 CGST TAX 4,114.77 SGST TAX 4,114.77 Net Amount 76,809.00				
Amount In Words Rupees Seventy Six Thousand Eight Hundred Nine 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%	68,579.47	4,114.77	4,114.77
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				