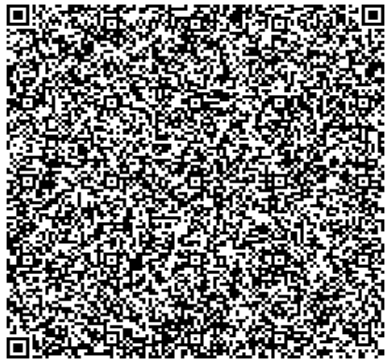


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3580</b> <b>12/10/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF</b>																																		
IRN No <b>d921e32dff1673c2f7ac7e7d3513b070fe2e2154c7a6ea99f3f1d42166d23cd</b> ACK No <b>172416002475069</b> Date : <b>12/10/2024</b>																																							
Buyer <b>TARACHAND RAVIKUMAR BHARTPUR</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFEPG4113P1ZE</b> PAN No. <b>AFEPG4113P</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis. %</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  60.0/6</td><td>08021200</td><td>6.00</td><td>60.00</td><td>635.00</td><td>566.96</td><td>0.00</td><td>12.00</td><td>34,017.86</td></tr><tr><td colspan="3">Total Nag : 2</td><td>6</td><td>60</td><td colspan="2"></td><td colspan="2">Total</td><td>34,017.86</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  60.0/6	08021200	6.00	60.00	635.00	566.96	0.00	12.00	34,017.86	Total Nag : 2			6	60			Total		34,017.86
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<b>Other Charges</b> B AND WAGES 120.00					<table border="1"><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>2,048.27</td></tr><tr><td>SGST TAX</td><td>2,048.27</td></tr><tr><td><b>Net Amount</b></td><td><b>38,234.00</b></td></tr></table>					Other Charges	119.60	CGST TAX	2,048.27	SGST TAX	2,048.27	<b>Net Amount</b>	<b>38,234.00</b>																						
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Amount In Words <b>Rupees Thirty Eight Thousand Two Hundred Thirty Four Only.</b>																																							
<b><u>Our Bankers :</u></b> <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>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>34,137.86</td><td>2,048.27</td><td>2,048.27</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	34,137.86	2,048.27	2,048.27																				
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													