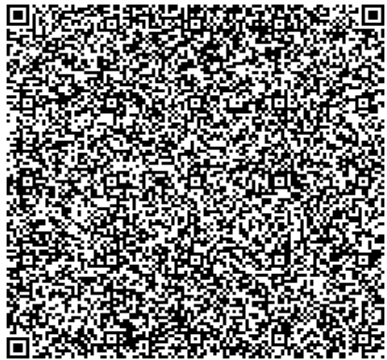


## TAX INVOICE

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>3750</b> <b>21/10/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MADAN GOLDEN</b> Vehicle No Delivery Station : <b>DEEDWANA</b>  Broker <b>KISHAN KAKA</b>																																		
IRN No      12dd86ea700f9c5f640ce39b5967657564c0ab4a85e79320840c05aa a748230d ACK No      172416102915500      Date : <b>26/10/2024</b>																																							
Buyer <b>MADHO RAM LAXMI NARAYAN DEEDWANA</b> SADAR BAZARGUDRI BAZAR, NEAR JUMA MASJID  DEEDWANA      Pin : 341303      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABFPG4617B1Z5</b> PAN No. <b>ABFPG4617B</b>																																							
<table><thead><tr><th>SN.</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  12.0</td><td>08021200</td><td>1.00</td><td>12.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>7,071.43</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>12</td><td colspan="2"></td><td colspan="2">Total</td><td>7,071.43</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  12.0	08021200	1.00	12.00	660.00	589.29	0.00	12.00	7,071.43	Total Nag : 1			1	12			Total		7,071.43
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Other Charges B AND WAGES 25.00					Other Charges      24.99 CGST TAX      425.79 SGST TAX      425.79 <b>Net Amount      7,948.00</b>																																		
Amount In Words <b>Rupees Seven Thousand Nine Hundred Forty Eight Only.</b>																																							
<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>					<table><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>7,096.43</td><td>425.79</td><td>425.79</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,096.43	425.79	425.79																				
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		