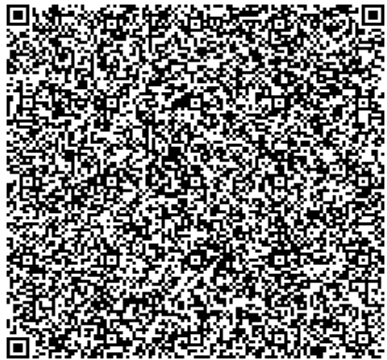


## TAX INVOICE

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>2542 02/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VIAJY LAXMI</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>SELF</b>																																												
IRN No bec5e3cea43ea59d0209884e3385af015fd60bc302045d1b500ef88f0496e908 ACK No 172415516538440 Date : 02/08/2024																																																	
Buyer <b>TAYAL TRADERS BHIWADI</b>  BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08AANPT4837B1ZG PAN No. AANPK4837B																																																	
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>75.00</td><td>608.00</td><td>542.86</td><td>0.00</td><td>12.00</td><td>40,714.28</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>608.00</td><td>542.86</td><td>0.00</td><td>12.00</td><td>16,285.71</td></tr><tr><td colspan="2">Total Nag : 2</td><td>6</td><td>105</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">56,999.99</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	75.00	608.00	542.86	0.00	12.00	40,714.28	2	BADAMGIRI	08021200	3.00	30.00	608.00	542.86	0.00	12.00	16,285.71	Total Nag : 2		6	105			Total		56,999.99	
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Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 3,427.20 SGST TAX 3,427.20 <b>Net Amount 63,974.00</b>																																												
Amount In Words Rupees Sixty Three Thousand Nine Hundred Seventy Four 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>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>57,119.99</td><td>3,427.20</td><td>3,427.20</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	57,119.99	3,427.20	3,427.20																														
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												