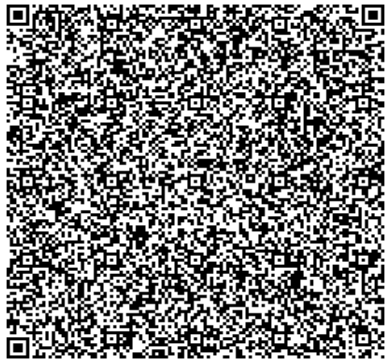


TAX INVOICE

Original

UTSAV CORPORATION 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 3478 05/10/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No fc654f621cb9e056383ba1d9b4c27543a85fe29a7f1fe724d3db9ead43f1491d ACK No 172415947581912 Date : 05/10/2024									
Buyer BINDAL STORE GANGAPUR GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPM0417H1ZY PAN No. ACCPM0417H									
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	632.00	564.29	0.00	12.00	33,857.14
Total Nag : 1		6	60			Total		33,857.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,035.03 SGST TAX 2,035.03 Net Amount 37,987.00				
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Eighty Seven Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	33,917.14	2,035.03	2,035.03
Remarks: UNCLE RED 6/10									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				