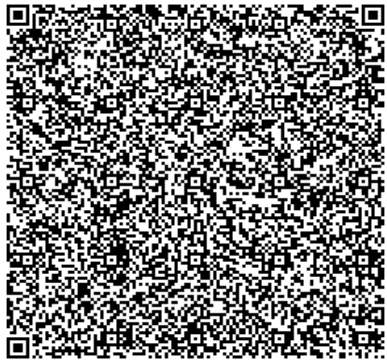


## TAX INVOICE

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. 3927 Dated 28/10/2024  Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR  Broker SELF
IRN No 8eabf1d44c6da044a5e7afa8498a8954aa4f8756365a918efacf3b4241c4deb6 ACK No 172416116576274 Date : 28/10/2024		
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		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  120.0/12	08021200	12.00	120.00	688.00	614.29	1.00	12.00	72,977.14
Total Nag : 4			12	120			Total		72,977.14

## Other Charges

B AND WAGES  
200.00

Other Charges	199.60
CGST TAX	4,390.63
SGST TAX	4,390.63
Net Amount	81,958.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Fifty Eight 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%	73,177.14	4,390.63	4,390.63

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory