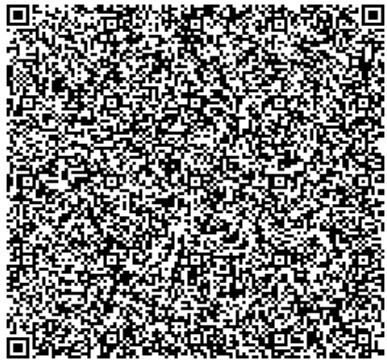


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3761</b> <b>21/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>FATHEPUR</b>  Broker <b>SELF</b>				
IRN No      aa83a36be0ee3eaad0a33910b60a3bf04d89c5309bbf2e6a6cddf774b813cd70 ACK No      172416059802577      Date : 21/10/2024									
Buyer <b>KESHAN TREDING COMPANY FATEHPUR</b> MAIN MARKET  FATEHPUR      Pin : 332301      State : <b>Rajasthan</b> Code : 08 Phone :      01571-291011, 09829265311 GSTIN :      08ARQPK1681C1ZP      PAN No. <b>ARQPK1681C</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	900.00	803.57	1.50	12.00	15,830.36
		Total Nag : 0	2	20			Total	15,830.36	
Other Charges					Other Charges      0.00				
					CGST TAX      949.82				
					SGST TAX      949.82				
					Net Amount      17,730.00				
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Thirty 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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,830.36	949.82	949.82
<u>Remarks:</u> BHOOL BIL NO 3745									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				