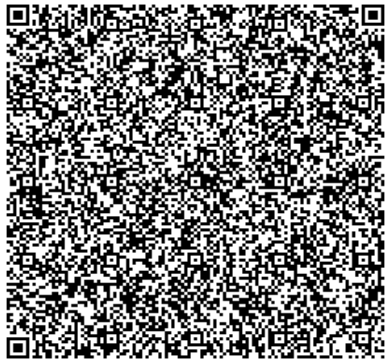


## TAX INVOICE

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>2541 02/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>				
IRN No 72640f5c10b52749498af7625063524f75e8f3d96d8a9845ae017e9510ef1a91 ACK No 172415516513122 Date : 02/08/2024									
Buyer <b>HEMANT TRADING COMAPNY RENWAL</b> MAIN MARKET  RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BGMPP7063F1Z0 PAN No. BGMPP7063F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	650.00	580.36	0.00	12.00	17,410.71
Total Nag : 1		3	30			Total		17,410.71	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,048.24 SGST TAX 1,048.24 <b>Net Amount 19,567.00</b>				
Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Seven 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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	17,470.71	1,048.24	1,048.24
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				