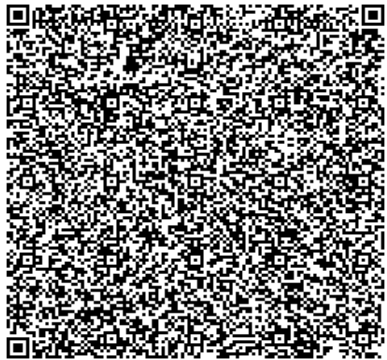


TAX INVOICE

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 2464 29/07/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : BHARATPUR Broker SELF																																		
IRN No baac395b4a8cac4f39adaa487cc5607627f1786d562babbf039b0ad1eb65df8a ACK No 172415483580387 Date : 29/07/2024																																							
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																							
<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 1.0</td><td>08021200</td><td>1.00</td><td>1.00</td><td>500.00</td><td>446.43</td><td>1.50</td><td>12.00</td><td>439.73</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>1</td><td colspan="2"></td><td colspan="2">Total</td><td>439.73</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 1.0	08021200	1.00	1.00	500.00	446.43	1.50	12.00	439.73	Total Nag : 1			1	1			Total		439.73
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Other Charges					<table><tr><td>Other Charges</td><td>-0.49</td></tr><tr><td>CGST TAX</td><td>26.38</td></tr><tr><td>SGST TAX</td><td>26.38</td></tr><tr><td>Net Amount</td><td>492.00</td></tr></table>					Other Charges	-0.49	CGST TAX	26.38	SGST TAX	26.38	Net Amount	492.00																						
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Amount In Words Rupees Four Hundred Ninety Two Only.																																							
<u>Our Bankers :</u> 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					<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>439.73</td><td>26.38</td><td>26.38</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	439.73	26.38	26.38																				
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Remarks: BURADA RET DIFF BILL NO 2455 KA																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		