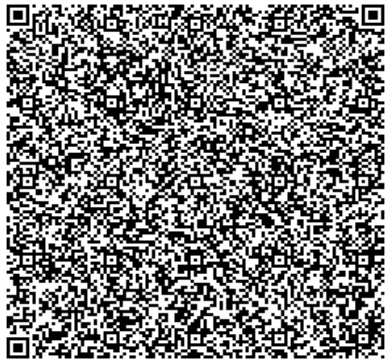


TAX INVOICE

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 2425 25/07/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF | | | | |
| IRN No ac5c0cb9cc11eed6ea81e8a80ab74f8f13b47814ab2287432a78ca2a9fbf0bf ACK No 172415461880902 Date : 25/07/2024 | | | | |  | | | | |
| Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G | | | | | | | | | |
| | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
| 1 | BADAMGIRI 50.0/5 | 08021200 | 5.00 | 50.00 | 730.00 | 651.79 | 1.00 | 12.00 | 32,263.40 |
| Total Nag : 1 | | 5 | 50 | | | Total | | 32,263.40 | |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.80 CGST TAX 1,939.40 SGST TAX 1,939.40 Net Amount 36,202.00 | | | | |
| Amount In Words Rupees Thirty Six Thousand Two Hundred 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 | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 32,323.40 | 1,939.40 | 1,939.40 |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | |
| | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |