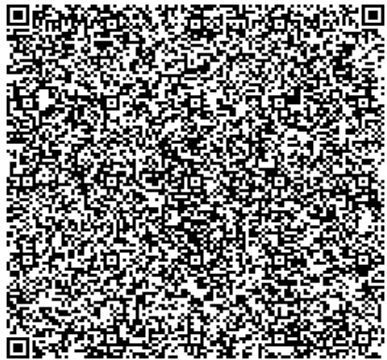


## TAX INVOICE

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>2130 09/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MUNGIYA TRANSPORT</b> Vehicle No Delivery Station : <b>SABALGARH M.P.</b> Broker <b>RITESH GANGAPUR</b>																																		
IRN No b83bfb173f37b31838489511eaf642b17410faa562bc5121af14e3df80624850 ACK No 172415360019856 Date : 09/07/2024																																							
Buyer <b>ANAND TRADERS SABALGAD</b> SANTAR NO. 3SABALGARH, SABALGARH  SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H																																							
<table><tr><th>SNo.</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  50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>30,580.36</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">30,580.36</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/2	08021200	2.00	50.00	685.00	611.61	0.00	12.00	30,580.36	Total Nag : 1			2	50			Total	30,580.36	
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<b>Other Charges</b> B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.00</td></tr><tr><td>IGST TAX</td><td>3,681.64</td></tr><tr><td><b>Net Amount</b></td><td><b>34,362.00</b></td></tr></table>					Other Charges	100.00	IGST TAX	3,681.64	<b>Net Amount</b>	<b>34,362.00</b>																								
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<b>Net Amount</b>	<b>34,362.00</b>																																						
Amount In Words <b>Rupees Thirty Four Thousand Three Hundred Sixty Two Only.</b>																																							
<b>Our Bankers :</b> 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></th><th>IGST Value</th></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>30,680.36</td><td></td><td>3,681.64</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	08021200	IGST 12.0%	30,680.36		3,681.64																				
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<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		