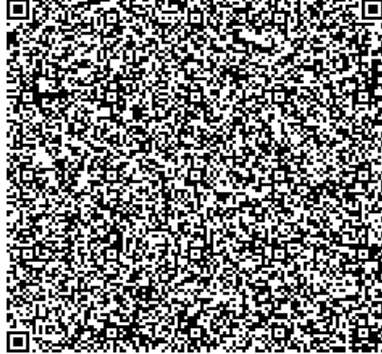


## TAX INVOICE

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. 3898 Dated 26/10/2024  Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR  Broker SELF
IRN No d8c65d88f3f006a2bd92291444762263fdd41d18dd018761ad5a4d1c bdaaeaa0 ACK No 172416105057621 Date : 26/10/2024		
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> 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  75.0/3	08021200	3.00	75.00	620.00	553.57	0.00	12.00	41,517.86
Total Nag : 3			3	75				Total	41,517.86

## Other Charges

Other Charges	0.00
CGST TAX	2,491.07
SGST TAX	2,491.07
Net Amount	46,500.00

Amount In Words Rupees Forty Six Thousand Five Hundred Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	41,517.86	2,491.07	2,491.07

Remarks: BILL NO 3896 ME ADD KIAY FREIGHT BILL OK H

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory