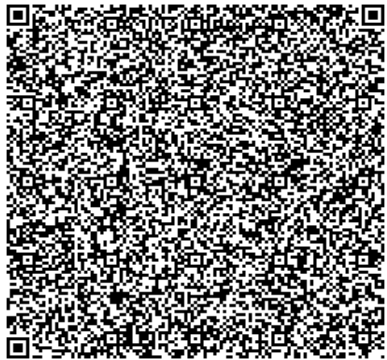


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3956</b> <b>04/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJSATHAN PEREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>SELF</b>				
IRN No <b>08dc56be9e70739756c5f23a88cdead0ce8da8c1d18ab7972c29e6d3a75ebbf6</b> ACK No <b>172416148336808</b> Date : <b>04/11/2024</b>									
Buyer <b>RAMDYAL RAMESWER LAL SUJANGAD</b> <b>SUJANGAD</b>  <b>SUJANGAD</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9351375631</b> GSTIN : <b>08AIIPM0917C1ZK</b> PAN No. <b>AIIPM0917C</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	630.00	562.50	1.00	12.00	55,687.50
2	BADAMGIRI	08021200	1.00	25.00	645.00	575.89	1.00	12.00	14,253.35
Total Nag : 5		5	125			Total		69,940.85	
Other Charges B AND WAGES 75.00					Other Charges      75.25 CGST TAX      4,200.95 SGST TAX      4,200.95 <b>Net Amount      78,418.00</b>				
Amount In Words <b>Rupees Seventy Eight Thousand Four Hundred Eighteen Only.</b>									
<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%	70,015.85	4,200.95	4,200.95
<b>Remarks:</b>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAV CORPORATION</b>  Authorised Signatory				