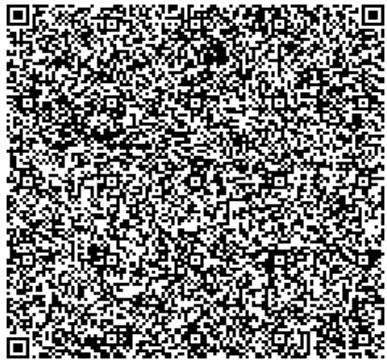


## TAX INVOICE

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>3167</b> <b>13/09/2024</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 <b>ab668a38db5c49726d5e9f8961ced692ce9dae90ef9e64308e73b2e4896b52f5</b> ACK No <b>172415788517794</b> Date : <b>13/09/2024</b>									
Buyer <b>ANAND TRADERS SABALGAD</b> <b>SANTAR NO. 3SABALGARH, SABALGARH</b>  <b>SABALGARH</b> Pin : <b>476229</b> State : <b>Madhya Pradesh</b> Code : <b>23</b> Phone : GSTIN : <b>23BFMPG0475H1ZL</b> PAN No. <b>BFMPG0475H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	655.00	584.82	0.00	12.00	28,071.43
		<b>Total Nag : 1</b>	<b>4</b>	<b>48</b>			<b>Total</b>		<b>28,071.43</b>
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 <b>IGST TAX</b> 3,375.77  <b>Net Amount</b> <b>31,507.00</b>				
Amount In Words <b>Rupees Thirty One Thousand Five Hundred Seven Only.</b>									
<b>Our Bankers :</b> <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		IGST Value
					08021200	IGST 12.0%	28,131.43		3,375.77
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				