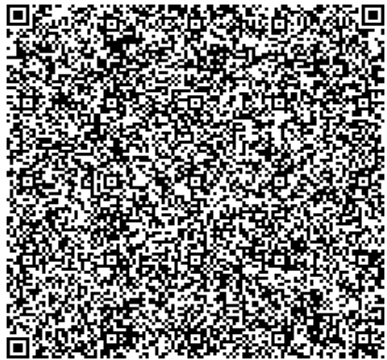


## TAX INVOICE

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. 3265 Dated 18/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ59EG0046 Delivery Station : JAIPUR Broker S.D.BROKER				
IRN No 8d0401802a220d67cc498ade317c6fff153cf3e1b6e835f3174c5123b407ff76 ACK No 172415822133812 Date : 18/09/2024									
Buyer <b>GOAYL TRADING COMPANY JAIPUR</b> GOLYAWAS157Jaipur, MAHAVEER NAGAR-B  JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08BAQPG6079N1ZU PAN No. BAQPG6079N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  80.0/8	08021200	8.00	80.00	740.00	660.71	0.00	12.00	52,857.14
Total Nag : 2					8	80	Total		52,857.14
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,178.63 SGST TAX 3,178.63 Net Amount 59,334.00				
Amount In Words Rupees Fifty Nine Thousand Three Hundred Thirty Four Only.									
<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%	52,977.14	3,178.63	3,178.63
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				