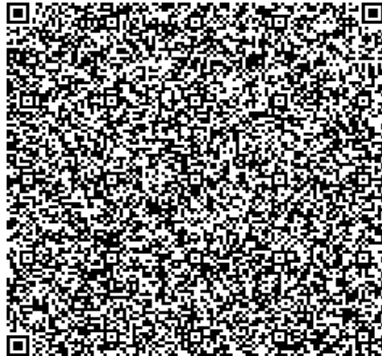


## TAX INVOICE

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>2587 05/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BARMER</b>  Broker <b>SELF</b>				
IRN No 450fa46ab52c4dba4b1c5406c87791c94b21ca6a51feff8389a57f76e12060a3 ACK No 172415535495049 Date : 05/08/2024									
Buyer <b>SHRI JINDAT AGENCY,BARMER</b> MAIN MARKRT  BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H									
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	590.00	526.79	1.50	12.00	24,906.42
		Total Nag : 1	4	48			Total	24,906.42	
Other Charges					Other Charges -0.20 CGST TAX 1,494.39 SGST TAX 1,494.39 Net Amount 27,895.00				
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Ninety Five 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%	24,906.42	1,494.39	1,494.39
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				