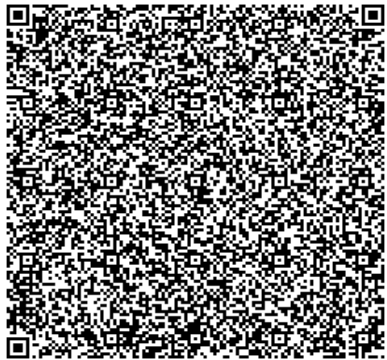


## TAX INVOICE

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>3546 09/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>				
IRN No 7075445b492a10dc58da7d347fe1f49f863d4047690899552a62fa640249ebc6 ACK No 172415980396171 Date : 09/10/2024									
Buyer <b>JAGDEESH &amp; SONS,ALWAR</b>  ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9818974720, GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/5	08021200	5.00	60.00	685.00	611.61	0.00	12.00	36,696.43
Total Nag : 5		5	60			Total		36,696.43	
Other Charges B AND WAGES 75.00					Other Charges 74.99 CGST TAX 2,206.29 SGST TAX 2,206.29 <b>Net Amount 41,184.00</b>				
Amount In Words Rupees Forty One Thousand One Hundred Eighty 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%	36,771.43	2,206.29	2,206.29
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				