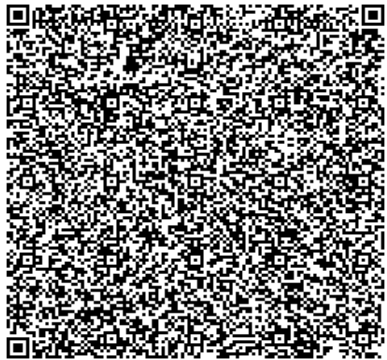


TAX INVOICE

Original

UTSAV CORPORATION 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 2464 29/07/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : BHARATPUR Broker SELF																																		
IRN No baac395b4a8cac4f39adaa487cc5607627f1786d562babbf039b0ad1eb65df8a ACK No 172415483580387 Date : 29/07/2024																																							
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 1.0</td><td>08021200</td><td>1.00</td><td>1.00</td><td>500.00</td><td>446.43</td><td>1.50</td><td>12.00</td><td>439.73</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>1</td><td colspan="2"></td><td colspan="2">Total</td><td>439.73</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 1.0	08021200	1.00	1.00	500.00	446.43	1.50	12.00	439.73	Total Nag : 1			1	1			Total		439.73
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 1.0	08021200	1.00	1.00	500.00	446.43	1.50	12.00	439.73																														
Total Nag : 1			1	1			Total		439.73																														
Other Charges					<table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>26.38</td></tr><tr><td>SGST TAX</td><td>26.38</td></tr><tr><td>Net Amount</td><td>492.00</td></tr></table>					Other Charges	0.00	CGST TAX	26.38	SGST TAX	26.38	Net Amount	492.00																						
Other Charges	0.00																																						
CGST TAX	26.38																																						
SGST TAX	26.38																																						
Net Amount	492.00																																						
Amount In Words Rupees Four Hundred Ninety Two Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>439.73</td><td>26.38</td><td>26.38</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	439.73	26.38	26.38																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	439.73	26.38	26.38																																			
Remarks: BURADA RET DIFF BILL NO 2455 KA																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		