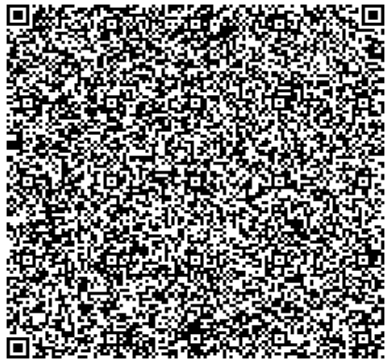


## TAX INVOICE

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>3364 25/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TRANSPORT SERVICE</b> Vehicle No Delivery Station : <b>SALASER</b> Broker <b>RICHPAL JI MANDI</b>				
IRN No cabaac35402e18bb36f4437864d7482bf0b09f23bb14a2b804a5880ffb0bbe5e ACK No 172415868856027 Date : 25/09/2024									
Buyer <b>VISHWANATH MAHEHS KUMAR PODDAR SALASAR</b> MAIN BAZARM/S VISHWANATH MAHESH KUMAR PODDARSUJANGARH, SALASAR  SALASER Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	800.00	714.29	0.00	12.00	21,428.57
Total Nag : 1					3	30	Total		21,428.57
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,289.31 SGST TAX 1,289.31 Net Amount 24,067.00				
Amount In Words Rupees Twenty Four Thousand Sixty Seven 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%	21,488.57	1,289.31	1,289.31
<u>Remarks:</u> SURYA									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				