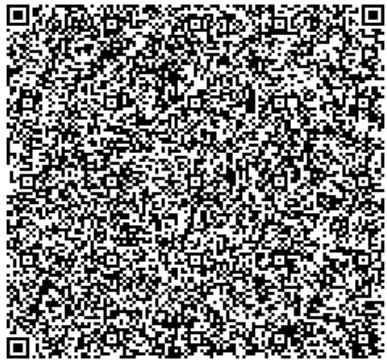


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3193</b> <b>14/09/2024</b>					
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>BADAGAV</b>  Broker <b>MANOJ AGARWAL</b>					
IRN No <b>48b1999bf525443f1deebe0fde389798806a6ee4a5ab115aff302b6f11026b5b</b> ACK No <b>172415795864663</b> Date : <b>14/09/2024</b>										
Buyer <b>SHIVAM GENREL STORE BADAGAV</b> <b>MAIN MARKET</b>  <b>BADAGAV</b> Pin : <b>333021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPT4964B1Z6</b> PAN No. <b>AATPT4964B</b>										
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  30.0/2	08021200	2.00	30.00	745.00	665.18	0.00	12.00	19,955.36	
		<b>Total Nag : 1</b>	<b>2</b>	<b>30</b>			<b>Total</b>	<b>19,955.36</b>		
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      1,200.92 SGST TAX      1,200.92 <b>Net Amount</b> <b>22,417.00</b>					
Amount In Words <b>Rupees Twenty Two Thousand Four Hundred Seventeen Only.</b>										
<b>Our Bankers :</b> <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%	20,015.36	1,200.92	1,200.92	
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>    Authorised Signatory