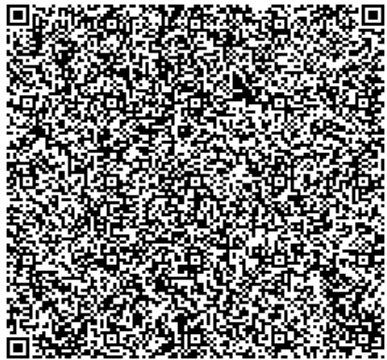


## TAX INVOICE

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. <b>2873</b> Dated <b>26/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAMESH TRANSPORT</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>						
IRN No <b>3dfc4f4e7c4a64789639f85aed5f3474edcd146ffae37bacf0229e7eb0f0f7a0</b> ACK No <b>172415657744962</b> Date : <b>26/08/2024</b>											
Buyer <b>KRITIKA TRADERS BHILWARA</b> <b>SHOP NO. 19, KRISHI UPJ MANDI,</b> <b>BHILWARA, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEPPN5665M1ZL</b> PAN No. <b>AEPPN5665M</b>											
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI	08021200	3.00	36.00	650.00	580.36	0.00	12.00	20,892.86		
2	BADAMGIRI	08021200	3.00	30.00	740.00	660.71	0.00	12.00	19,821.43		
Total Nag : 6		6	66			Total		40,714.29			
<b>Other Charges</b> B AND WAGES 90.00					Other Charges 90.19 CGST TAX 2,448.26 SGST TAX 2,448.26 <b>Net Amount 45,701.00</b>						
Amount In Words <b>Rupees Forty Five Thousand Seven Hundred One 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%	40,804.29	2,448.26	2,448.26		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory	