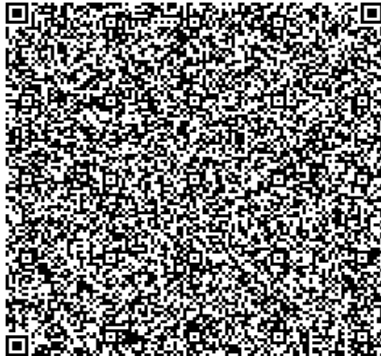


TAX INVOICE

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 3337 23/09/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF | | | | |
| IRN No 742e95c45e8d37b57ab030457f3e4664b570f02451bf0b42076a72010a28e8f7 ACK No 172415853991821 Date : 23/09/2024 | | | | |  | | | | |
| Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 30.0/3 | 08021200 | 3.00 | 30.00 | 645.00 | 575.89 | 0.00 | 12.00 | 17,276.79 |
| | | Total Nag : 1 | 3 | 30 | | | Total | 17,276.79 | |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.79 CGST TAX 1,040.21 SGST TAX 1,040.21 Net Amount 19,417.00 | | | | |
| Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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 | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 17,336.79 | 1,040.21 | 1,040.21 |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | |
| | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |