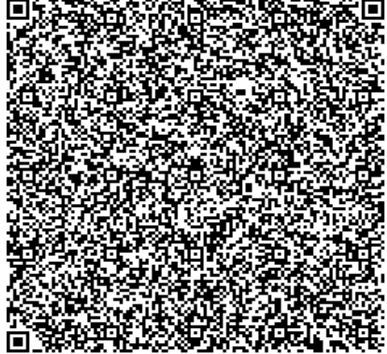


## TAX INVOICE

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>3594</b> <b>14/10/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARSEN TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>																																												
IRN No      533dc945071c9ce4aaff5c98e8c7095b86a3a6b4931d61441015b00e72a2ac6f ACK No      172416009270287      Date : 14/10/2024																																																	
Buyer <b>SURENDRA KUMAR SUNIL KUMAR RENWAL</b>  <b>RENWAL</b> Pin : 303603      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08FKBPK7483M1ZG</b> PAN No. <b>FKBPK7483M</b>																																																	
<table><tr><th>SNo.</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 12.0</td><td>08021200</td><td>1.00</td><td>12.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>7,339.29</td></tr><tr><td>2</td><td>BADAMGIRI 12.0</td><td>08021200</td><td>1.00</td><td>12.00</td><td>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>8,089.29</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">15,428.58</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 12.0	08021200	1.00	12.00	685.00	611.61	0.00	12.00	7,339.29	2	BADAMGIRI 12.0	08021200	1.00	12.00	755.00	674.11	0.00	12.00	8,089.29	Total Nag : 1		2	24			Total		15,428.58	
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.78</td></tr><tr><td>CGST TAX</td><td>929.32</td></tr><tr><td>SGST TAX</td><td>929.32</td></tr><tr><td><b>Net Amount</b></td><td><b>17,347.00</b></td></tr></table>					Other Charges	59.78	CGST TAX	929.32	SGST TAX	929.32	<b>Net Amount</b>	<b>17,347.00</b>																																
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<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>					<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>15,488.58</td><td>929.32</td><td>929.32</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,488.58	929.32	929.32																														
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												