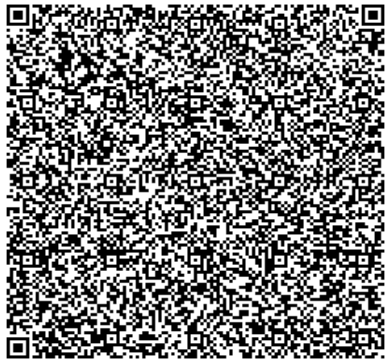


## TAX INVOICE

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>2840 23/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT</b> Vehicle No Delivery Station : <b>KISHANGARH BAS</b> Broker <b>BASANT BROKER</b>				
IRN No 062764354b4a037c3cd151e9fc0dbb094801ae19efd84933f56851050e1ce000 ACK No 172415642574837 Date : 23/08/2024									
Buyer <b>RAMOTAR DINESHCHAND KISHANGAD BASS</b> KISHANGARHBASS  KISHANGADBASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  36.0/3	08021200	3.00	36.00	715.00	638.39	0.00	12.00	22,982.14
Total Nag : 1		3	36			Total		22,982.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,382.53 SGST TAX 1,382.53 Net Amount 25,807.00				
Amount In Words Rupees Twenty Five Thousand Eight Hundred 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%	23,042.14	1,382.53	1,382.53
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				