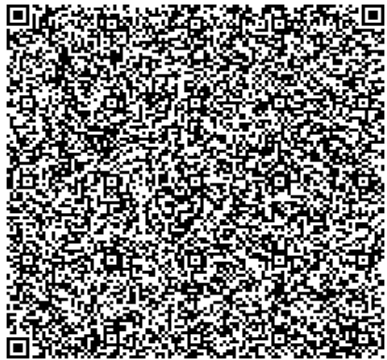


## TAX INVOICE

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>2430</b> Dated <b>26/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>GHATOAL</b>  Broker <b>GOPINATH BROKERS</b>						
IRN No <b>10c962d2c5fd69a18152370a3c26e1e1f145a4d590c68e86d3c00578f445d9f4</b> ACK No <b>172415465642869</b> Date : <b>26/07/2024</b>											
Buyer <b>LALAWAT AGENCIES GHATOL</b> Lalawat Agencies, Post Office Chauraha Road, Ghatol, Banswara, Rajasthan, 327023 <b>GHATOL</b> Pin : <b>327023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACJPL7918D1ZG</b> PAN No. <b>ACJPL7918D</b>											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI  10.0	08021200	1.00	10.00	725.00	647.32	0.00	12.00	6,473.21		
		<b>Total Nag : 1</b>	<b>1</b>	<b>10</b>			<b>Total</b>		<b>6,473.21</b>		
<b>Other Charges</b> B AND WAGES 25.00					<b>Other Charges</b> 25.01 CGST TAX 389.89 SGST TAX 389.89 <b>Net Amount</b> 7,278.00						
Amount In Words <b>Rupees Seven Thousand Two Hundred Seventy Eight 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%	6,498.21	389.89	389.89		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory	