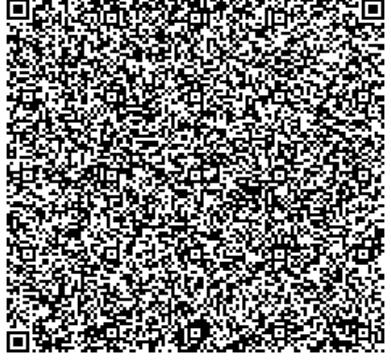


## TAX INVOICE

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>2719 16/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>AMIT GOYAL BROKER</b>				
IRN No c5a34495f3bf88dae34302ce2b605db39af1e6a041af984b051b86f1f9ba45d8 ACK No 172415602892117 Date : 16/08/2024									
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> GANGAPUR  Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  80.0/8	08021200	8.00	80.00	570.00	508.93	0.00	12.00	40,714.29
Total Nag : 2		8	80			Total		40,714.29	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 2,450.06 SGST TAX 2,450.06 Net Amount 45,734.00				
Amount In Words Rupees Forty Five Thousand Seven Hundred Thirty Four 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%	40,834.29	2,450.06	2,450.06
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				