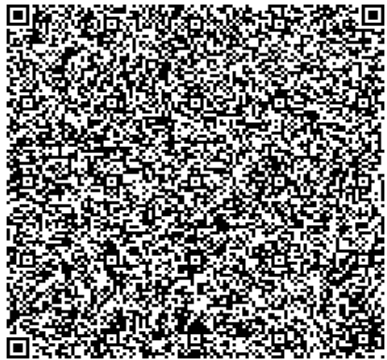


TAX INVOICE

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 2303 18/07/2024				
					Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No 39750632c92708e76bfa28c1a94307562eedb1b43a13145687ae3829ad692f2 ACK No 172415417960214 Date : 18/07/2024									
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	1.00	12.00	25,810.72
2	BADAMGIRI	08021200	5.00	125.00	558.00	498.21	1.00	12.00	61,654.02
Total Nag : 6		9	165			Total		87,464.74	
Other Charges B AND WAGES 135.00					Other Charges 135.30 CGST TAX 5,255.98 SGST TAX 5,255.98 Net Amount 98,112.00				
Amount In Words Rupees Ninety Eight Thousand One Hundred Twelve 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%	87,599.74	5,255.98	5,255.98
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				