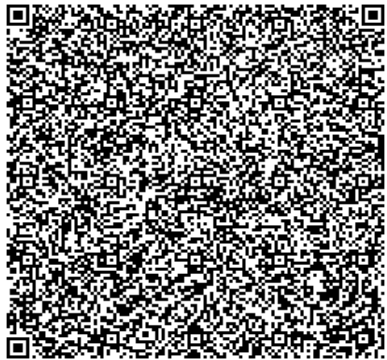


## TAX INVOICE

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. 2622 Dated 08/08/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No a1826a1881d90797d936818a106e96b94e2202d1d54637276b8c0a69430e964f ACK No 172415557828179 Date : 08/08/2024									
Buyer <b>SHANKARLAL MAKHANLAL CHOMU</b>  CHOMU Pin : 303806 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPA9595Q1ZO PAN No. AAMPA9595Q									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	552.00	492.86	0.00	12.00	24,642.86
		Total Nag : 2	2	50			Total	24,642.86	
Other Charges					Other Charges 0.00 CGST TAX 1,478.57 SGST TAX 1,478.57 Net Amount 27,600.00				
Amount In Words Rupees Twenty Seven Thousand Six Hundred 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%	24,642.86	1,478.57	1,478.57
<b>Remarks:</b> 10/07 KA BILL BNANAYA									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory				