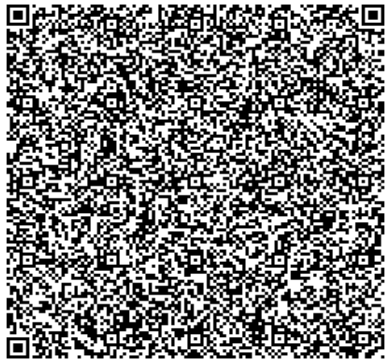


## TAX INVOICE

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.      Dated <b>1350</b> <b>27/05/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>SELF</b>				
IRN No <b>7c5100aec4180e68f01a493a7f47b59e0f7a6146006074d004af1da547473090</b> ACK No <b>172415075179568</b> Date : <b>28/05/2024</b>									
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  75.0/3	08021200	3.00	75.00	442.00	394.64	1.50	12.00	29,154.25
		<b>Total Nag : 1</b>	<b>3</b>	<b>75</b>			<b>Total</b>	<b>29,154.25</b>	
<b>Other Charges</b> B AND WAGES 12.00					Other Charges      11.79 CGST TAX      1,749.98 SGST TAX      1,749.98 <b>Net Amount      32,666.00</b>				
Amount In Words <b>Rupees Thirty Two Thousand Six Hundred Sixty Six 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%	29,166.25	1,749.98	1,749.98
<b>Remarks:</b> BHOOL KA BILL									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				