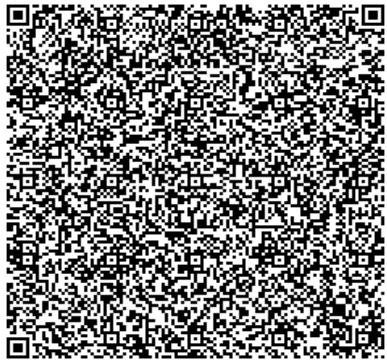


## TAX INVOICE

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>2716</b> <b>16/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND ROAD</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>				
IRN No      71549094c67cc77405e7d699344229da120ba9782bb9be7ed7b88a3c8954a75a ACK No      172415601931330      Date : 16/08/2024									
Buyer <b>GAPPU LAL MAHAVVER PRASAD &amp; CO.NIWAI NEW</b> <b>MAIN BAJAR</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACMPJ4034H1ZM</b> PAN No. <b>ACMPJ4034H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	975.00	870.54	0.00	12.00	17,410.71
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
	20.0/2								
		<b>Total Nag : 2</b>	<b>4</b>	<b>40</b>			<b>Total</b>		<b>30,357.14</b>
<b>Other Charges</b> B AND WAGES 120.00					<b>Other Charges</b> 119.60 <b>CGST TAX</b> 1,828.63 <b>SGST TAX</b> 1,828.63 <b>Net Amount</b> <b>34,134.00</b>				
Amount In Words <b>Rupees Thirty Four Thousand One Hundred Thirty Four 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%	30,477.14	1,828.63	1,828.63
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				