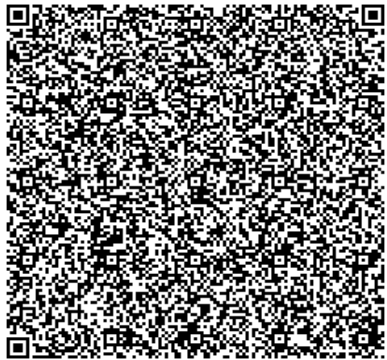


TAX INVOICE

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. 3556 Dated 10/10/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No e8e8db93d2b9267913e48dfa21a30d744416049f4995671cb84941a2b0887af4 ACK No 172415986952395 Date : 10/10/2024									
Buyer BINDAL STORE GANGAPUR GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPM0417H1ZY PAN No. ACCPM0417H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	632.00	564.29	0.00	12.00	33,857.14
Total Nag : 2		6	60			Total		33,857.14	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,038.63 SGST TAX 2,038.63 Net Amount 38,054.00				
Amount In Words Rupees Thirty Eight Thousand Fifty Four 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%	33,977.14	2,038.63	2,038.63
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				