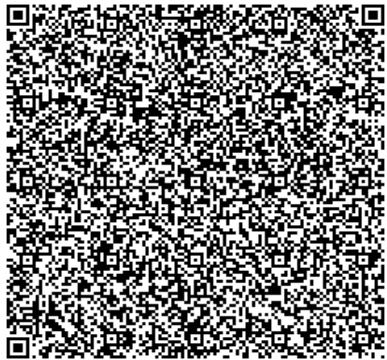


TAX INVOICE

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. 3566 Dated 11/10/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No 262e34570a0f799d65995fc00cb7eaa8a33d632088235d57446917f02a1c9d49 ACK No 172415994758086 Date : 11/10/2024									
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 90.0/9	08021200	9.00	90.00	635.00	566.96	0.00	12.00	51,026.79
Total Nag : 3		9	90			Total		51,026.79	
Other Charges B AND WAGES 180.00					Other Charges 180.39 CGST TAX 3,072.41 SGST TAX 3,072.41 Net Amount 57,352.00				
Amount In Words Rupees Fifty Seven Thousand Three Hundred Fifty Two 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%	51,206.79	3,072.41	3,072.41
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				