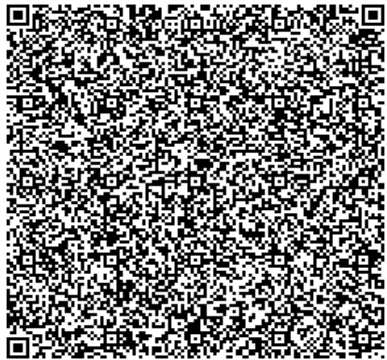


## TAX INVOICE

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. Dated <b>3114 10/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJSATHAN PEREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>SELF</b>				
IRN No 8531b227735fdb1a217ae2bcd561cb70855060f1c9c9c77738a5623e29ca19c ACK No 172415769214142 Date : 10/09/2024									
Buyer <b>RAMDYAL RAMESWER LAL SUJANGAD</b> <b>SUJANGAD</b>  SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C									
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	635.00	566.96	0.00	12.00	34,017.86
Total Nag : 2		6	60			Total		34,017.86	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,048.27 SGST TAX 2,048.27 <b>Net Amount 38,234.00</b>				
Amount In Words Rupees Thirty Eight Thousand Two Hundred Thirty Four 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%	34,137.86	2,048.27	2,048.27
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAV CORPORATION</b>  Authorised Signatory				