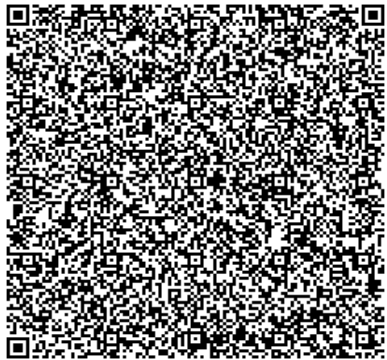


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3267</b> <b>18/09/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>SELF</b>																																		
IRN No <b>96ec63ce1dcdad06910f81bc9b6f7598aee78a3e2b49b240e8b24272f2faf545</b> ACK No <b>172415822372147</b> Date : <b>18/09/2024</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>08BNLPA5634H1ZO</b> PAN No. <b>BNLPA5634H</b>																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>760.00</td><td>678.57</td><td>0.00</td><td>12.00</td><td>16,964.29</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">16,964.29</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29	Total Nag : 1			1	25			Total	16,964.29	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29																														
Total Nag : 1			1	25			Total	16,964.29																															
Other Charges					<table border="1"><tr><td>Other Charges</td><td>-0.01</td></tr><tr><td>CGST TAX</td><td>1,017.86</td></tr><tr><td>SGST TAX</td><td>1,017.86</td></tr><tr><td>Net Amount</td><td>19,000.00</td></tr></table>					Other Charges	-0.01	CGST TAX	1,017.86	SGST TAX	1,017.86	Net Amount	19,000.00																						
Other Charges	-0.01																																						
CGST TAX	1,017.86																																						
SGST TAX	1,017.86																																						
Net Amount	19,000.00																																						
Amount In Words <b>Rupees Nineteen Thousand Only.</b>																																							
<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>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>16,964.29</td><td>1,017.86</td><td>1,017.86</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,964.29	1,017.86	1,017.86																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	16,964.29	1,017.86	1,017.86																																			
<u>Remarks:</u>																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		