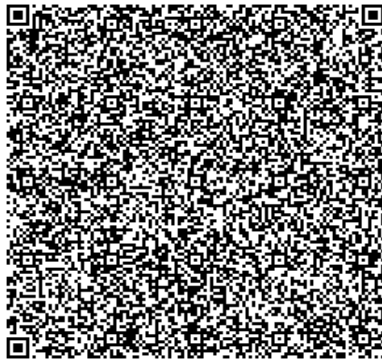


## TAX INVOICE

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. <b>3213</b> Dated <b>16/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>AMIT GOYAL BROKER</b>				
IRN No <b>59e08261d8b31931fb935eead67bcf6846fa9bd0ffe4b1266d4a1d23a6c0b574</b> ACK No <b>172415805757572</b> Date : <b>16/09/2024</b>									
Buyer <b>BINDAL STORE GANGAPUR</b> <b>GANGAPUR</b>  <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACCPM0417H1ZY</b> PAN No. <b>ACCPM0417H</b>									
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	645.00	575.89	0.00	12.00	34,553.57
		<b>Total Nag : 2</b>	<b>6</b>	<b>60</b>			<b>Total</b>	<b>34,553.57</b>	
<b>Other Charges</b> B AND WAGES 120.00					<b>Other Charges</b> 119.61 CGST TAX 2,080.41 SGST TAX 2,080.41 <b>Net Amount</b> <b>38,834.00</b>				
Amount In Words <b>Rupees Thirty Eight Thousand Eight 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%	34,673.57	2,080.41	2,080.41
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				