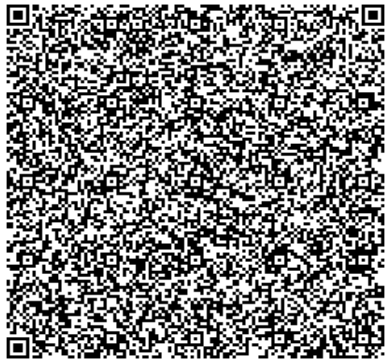


## TAX INVOICE

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>2811 22/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROADLINES</b> Vehicle No Delivery Station : <b>CHIRAWA</b> Broker <b>R.K. SRIMADHOPUR</b>				
IRN No 6ffa5b5aed34c1163ad5410e208620a6d66388d3687ca6a50e218f625c0b6569 ACK No 172415635520689 Date : 22/08/2024									
Buyer <b>SANTOSH KUMAR GOVINDRAM CHIRAWA</b> CHIRAWA  CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/4	08021200	4.00	60.00	700.00	625.00	0.00	12.00	37,500.00
Total Nag : 2		4	60			Total		37,500.00	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,257.20 SGST TAX 2,257.20 Net Amount 42,134.00				
Amount In Words Rupees Forty Two Thousand One 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%	37,620.00	2,257.20	2,257.20
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				