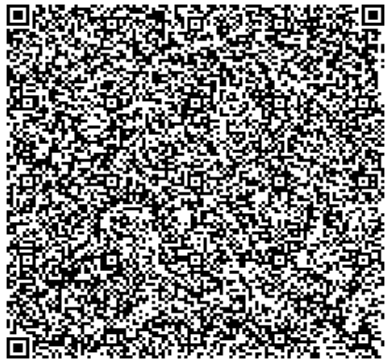


TAX INVOICE

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. 3543 Dated 09/10/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER				
IRN No 377970d6d1977d58047502c807fd5c9c7468cc1311dd6127229bf41a75b28922 ACK No 172415980074066 Date : 09/10/2024									
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 40.0/4	08021200	4.00	40.00	632.00	564.29	0.00	12.00	22,571.43
Total Nag : 1			4	40	Total			22,571.43	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,357.89 SGST TAX 1,357.89 Net Amount 25,347.00				
Amount In Words Rupees Twenty Five Thousand Three Hundred Forty Seven 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%	22,631.43	1,357.89	1,357.89
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				