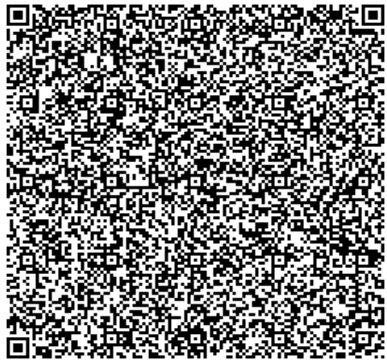


TAX INVOICE

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. Dated 3626 15/10/2024																																												
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF																																												
IRN No 801df4cf6b2474b1ae2b83054087a2799a24abd6cc737ca8b696b1892ca8c224 ACK No 172416018367327 Date : 15/10/2024																																																	
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H																																																	
<table><tr><th>SNo.</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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>8.00</td><td>80.00</td><td>705.00</td><td>629.46</td><td>1.50</td><td>12.00</td><td>49,601.78</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>48.00</td><td>685.00</td><td>611.61</td><td>1.50</td><td>12.00</td><td>28,916.78</td></tr><tr><td colspan="2">Total Nag : 3</td><td></td><td>12</td><td>128</td><td colspan="2"></td><td colspan="2">Total</td><td>78,518.56</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	80.00	705.00	629.46	1.50	12.00	49,601.78	2	BADAMGIRI	08021200	4.00	48.00	685.00	611.61	1.50	12.00	28,916.78	Total Nag : 3			12	128			Total		78,518.56
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Other Charges					<table><tr><td>Other Charges</td><td>0.20</td></tr><tr><td>CGST TAX</td><td>4,711.12</td></tr><tr><td>SGST TAX</td><td>4,711.12</td></tr><tr><td>Net Amount</td><td>87,941.00</td></tr></table>					Other Charges	0.20	CGST TAX	4,711.12	SGST TAX	4,711.12	Net Amount	87,941.00																																
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<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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>78,518.56</td><td>4,711.12</td><td>4,711.12</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	78,518.56	4,711.12	4,711.12																														
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<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												