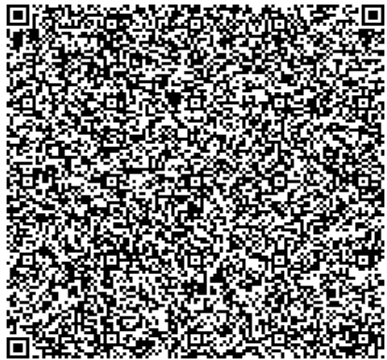


## TAX INVOICE

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>2740 17/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT</b> Vehicle No Delivery Station : <b>DEVLI</b> Broker <b>VIMAL MAMAJI</b>				
IRN No 37794707b5587133def4e3879ff1d6b687370e918a4b6f2f23dde3e43cc023a5 ACK No 172415609449154 Date : 17/08/2024									
Buyer <b>SHUBHAM TRADERS DEVLI</b> MAIN BAJAR DEVLI  Devli Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPS6128N1ZV PAN No. AFEPS6128N									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
		Total Nag : 1	1	10			Total	8,794.64	
<b>Other Charges</b> B AND WAGES 25.00					Other Charges 25.00 CGST TAX 529.18 SGST TAX 529.18 <b>Net Amount 9,878.00</b>				
Amount In Words Rupees Nine Thousand Eight Hundred Seventy Eight 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%	8,819.64	529.18	529.18
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				