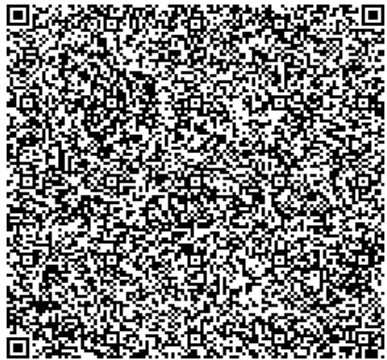


## TAX INVOICE

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.      Dated <b>2628</b> <b>09/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BARMER</b>  Broker <b>SELF</b>																																		
IRN No <b>6bb4a50e245115dc0ff3e9c48241ae14d0741f22cf0d74e46f2bc879ef042372</b> ACK No <b>172415565753773</b> Date : <b>09/08/2024</b>																																							
Buyer <b>SHRI JINDAT AGENCY,BARMER</b> <b>MAIN MARKRT</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9772287177</b> GSTIN : <b>08AOQPD8309H1ZP</b> PAN No. <b>AOQPD8309H</b>																																							
<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  96.0/8</td><td>08021200</td><td>8.00</td><td>96.00</td><td>585.00</td><td>522.32</td><td>1.50</td><td>12.00</td><td>49,390.71</td></tr><tr><td colspan="2">Total Nag : 3</td><td>8</td><td>96</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">49,390.71</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  96.0/8	08021200	8.00	96.00	585.00	522.32	1.50	12.00	49,390.71	Total Nag : 3		8	96			Total		49,390.71	
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Other Charges					<table><tr><td>Other Charges</td><td>0.41</td></tr><tr><td>CGST TAX</td><td>2,963.44</td></tr><tr><td>SGST TAX</td><td>2,963.44</td></tr><tr><td>Net Amount</td><td>55,318.00</td></tr></table>					Other Charges	0.41	CGST TAX	2,963.44	SGST TAX	2,963.44	Net Amount	55,318.00																						
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Amount In Words <b>Rupees Fifty Five Thousand Three Hundred Eighteen Only.</b>																																							
<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>					<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>49,390.71</td><td>2,963.44</td><td>2,963.44</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	49,390.71	2,963.44	2,963.44																				
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<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory																													