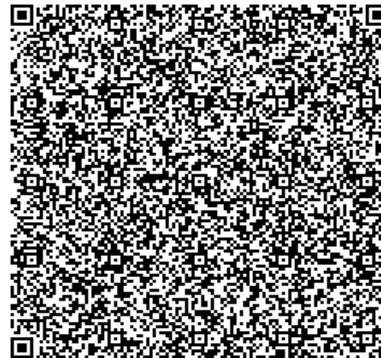


## TAX INVOICE

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>1948</b> <b>29/06/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b>  Broker <b>RICHPAL JI MANDI</b>
IRN No <b>da92356aba63060511d3b372eaeaede40d64519063fdadbf4715fe3724bb3fae</b> ACK No <b>172415289538966</b> Date : <b>29/06/2024</b>		
Buyer <b>JETHALIAY TREDING COMPANY CHOTHI KHATU</b> <b>CHOTHI KHATU</b>  <b>CHOTHI KHATU</b> Pin : <b>341302</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARDPJ6576E1ZN</b> PAN No. <b>ARDPJ6576E</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	640.00	571.43	0.00	12.00	11,428.57
	20.0/2								
<b>Total Nag : 1</b>			<b>4</b>	<b>40</b>				<b>Total</b>	<b>23,839.28</b>

**Other Charges**

B AND WAGES  
60.00

Other Charges	59.82
CGST TAX	1,433.95
SGST TAX	1,433.95
<b>Net Amount</b>	<b>26,767.00</b>

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Sixty Seven Only.****Our Bankers :**

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%	23,899.28	1,433.95	1,433.95

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory