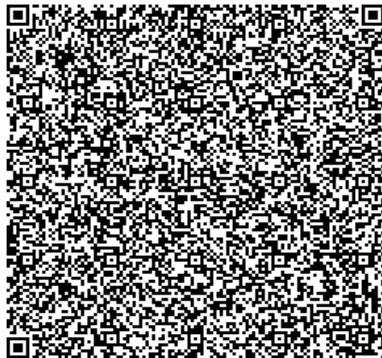


## TAX INVOICE

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>2539 02/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROADLINES</b> Vehicle No Delivery Station : <b>CHIRAWA</b> Broker <b>R.K. SRIMADHOPUR</b>				
IRN No 0611eed293c67b3cb34ac885d24b0047abddb6890f5758acb0bb8619ad3abd03 ACK No 172415516054629 Date : 02/08/2024									
Buyer <b>SANTOSH KUMAR GOVINDRAM CHIRAWA</b> CHIRAWA  CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/4	08021200	4.00	60.00	680.00	607.14	0.00	12.00	36,428.57
Total Nag : 2		4	60			Total		36,428.57	
Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 2,192.91 SGST TAX 2,192.91 Net Amount 40,934.00				
Amount In Words Rupees Forty Thousand Nine Hundred Thirty Four 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%	36,548.57	2,192.91	2,192.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				