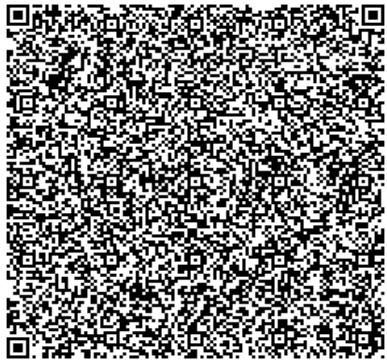


## TAX INVOICE

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>2784</b> <b>20/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>SELF</b>																																		
IRN No <b>38cbbcca4c51c07f728fa6b847275e2c07979c71eb08bc6eb7be50936c140fa3</b> ACK No <b>172415622155388</b> Date : <b>20/08/2024</b>																																							
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</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  50.0/5</td><td>08021200</td><td>5.00</td><td>50.00</td><td>660.00</td><td>589.29</td><td>1.00</td><td>12.00</td><td>29,169.65</td></tr><tr><td colspan="2">Total Nag : 1</td><td>5</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">29,169.65</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/5	08021200	5.00	50.00	660.00	589.29	1.00	12.00	29,169.65	Total Nag : 1		5	50			Total		29,169.65	
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>1,753.78</td></tr><tr><td>SGST TAX</td><td>1,753.78</td></tr><tr><td><b>Net Amount</b></td><td><b>32,737.00</b></td></tr></table>					Other Charges	59.79	CGST TAX	1,753.78	SGST TAX	1,753.78	<b>Net Amount</b>	<b>32,737.00</b>																						
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Amount In Words <b>Rupees Thirty Two Thousand Seven Hundred Thirty Seven Only.</b>																																							
<u><b>Our Bankers :</b></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>29,229.65</td><td>1,753.78</td><td>1,753.78</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,229.65	1,753.78	1,753.78																				
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<b>Remarks:</b>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													