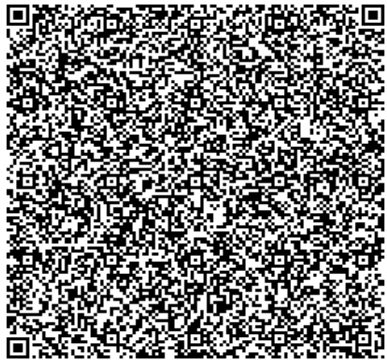


## TAX INVOICE

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. 2700 Dated 14/08/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker KISHAN KAKA				
IRN No a929c47d5a434ec8a393b8cfa4404a83cb972df0b9c1d77b6b0d31ee352379cb ACK No 172415594353917 Date : 14/08/2024									
Buyer <b>MOOLCHAND SHUBHASHCHAND SIKAR</b> MAIN MARKET  SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : 8739900517 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	670.00	598.21	0.00	12.00	28,714.29
		Total Nag : 1	4	48			Total	28,714.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,726.46 SGST TAX 1,726.46 Net Amount 32,227.00				
Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Seven 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%	28,774.29	1,726.46	1,726.46
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				