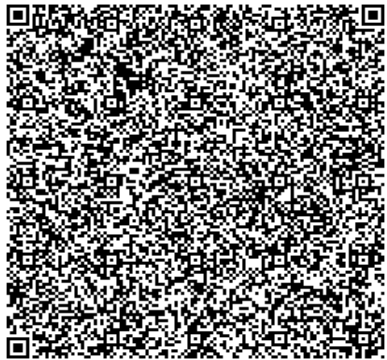


## TAX INVOICE

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. 2746 Dated 17/08/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : BADAGAV Broker MANOJ AGARWAL				
IRN No fe1cfa501e3cdaed8a37bad362f116b84664e49c3e1c783fe6b7bb06df483214 ACK No 172415610576746 Date : 17/08/2024									
Buyer <b>SHIVAM GENREL STORE BADAGAV</b> MAIN MARKET  BADAGAV Pin : 333021 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  15.0	08021200	1.00	15.00	695.00	620.54	0.00	12.00	9,308.04
Total Nag : 1					1	15	Total		9,308.04
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 559.98 SGST TAX 559.98 Net Amount 10,453.00				
Amount In Words Rupees Ten Thousand Four Hundred Fifty Three 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%	9,333.04	559.98	559.98
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				