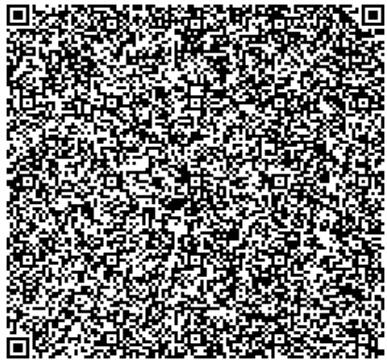


## TAX INVOICE

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>3381 28/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SONU SHARMA</b>				
IRN No fa4a1fa48d5fdff5f574a405fd580e0305b30aa4b94df95516d4b07e251994eb ACK No 172415890937785 Date : 28/09/2024									
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <b>BANDIKUI</b> Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPA9949E2Z7 PAN No. ABRPA9949E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  12.0	08021200	1.00	12.00	720.00	642.86	0.00	12.00	7,714.29
		Total Nag : 1	1	12			Total	7,714.29	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 464.36 SGST TAX 464.36 Net Amount 8,668.00				
Amount In Words Rupees Eight Thousand Six Hundred Sixty Eight 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%	7,739.29	464.36	464.36
<b>Remarks:</b> UMANG 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				