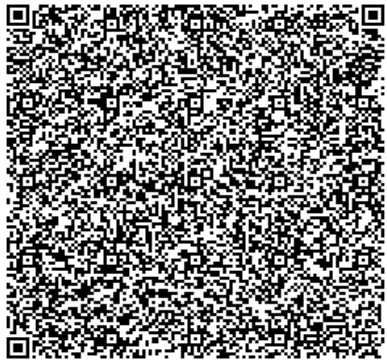


## TAX INVOICE

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>2882 26/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>KEKRI</b>  Broker <b>SELF</b>				
IRN No 87e7f0783ca4a4d7cf54499f1fadcba967797e2cc23175e2eb97c01a2b810b23 ACK No 172415659704269 Date : 26/08/2024									
Buyer <b>DEEPAK TRADERS KEKRI</b>  KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	595.00	531.25	0.00	12.00	10,625.00
Total Nag : 1		2	20			Total		10,625.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 641.10 SGST TAX 641.10 Net Amount 11,967.00				
Amount In Words Rupees Eleven Thousand Nine Hundred Sixty 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%	10,685.00	641.10	641.10
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				