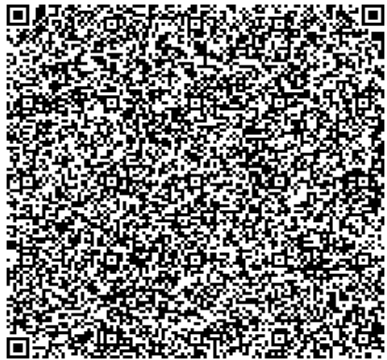


## TAX INVOICE

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>3523</b> <b>08/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>0523</b> Delivery Station : <b>SHAH PURA</b>  Broker <b>SELF</b>				
IRN No <b>0b2c151c5d574150d8d3452b39d7c3de0512578ca0c99a8ddb67a4bc3ece2a8e</b> ACK No <b>172415970643830</b> Date : <b>08/10/2024</b>									
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
2	BADAMGIRI 25.0	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
3	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
		<b>Total Nag : 3</b>	<b>3</b>	<b>75</b>			<b>Total</b>		<b>45,758.93</b>
<b>Other Charges</b>					Other Charges      -0.01				
					CGST TAX      2,745.54				
					SGST TAX      2,745.54				
					<b>Net Amount      51,250.00</b>				
Amount In Words <b>Rupees Fifty One Thousand Two Hundred Fifty 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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	45,758.93	2,745.54	2,745.54
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory				