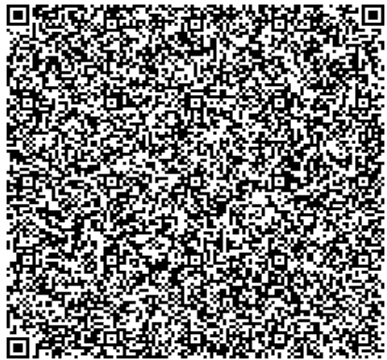


## TAX INVOICE

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. 3712 Dated 18/10/2024 Pymt Mode: CREDIT Transporter D.R.ROADWAYS Vehicle No Delivery Station : BIJAYNAGAR Broker SELF				
IRN No a338b3b5c02d396d5bbb0765aa7f761eb9fc73715763248fc8daf34537ec5c12 ACK No 172416043694898 Date : 18/10/2024									
Buyer <b>BHAIRAV TRADERS BIJAYNAGAR</b> SAJJAN VILABIJAINAGAR, GURJAR MOHALLA  VIJAYNAGAR Pin : 305624 State : Rajasthan Code : 08 Phone : GSTIN : 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  96.0/8	08021200	8.00	96.00	720.00	642.86	0.00	12.00	61,714.28
Total Nag : 2		8	96			Total		61,714.28	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,710.06 SGST TAX 3,710.06 Net Amount 69,254.00				
Amount In Words Rupees Sixty Nine Thousand Two Hundred Fifty Four 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%	61,834.28	3,710.06	3,710.06
<u>Remarks:</u> UMANG 4/4									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				