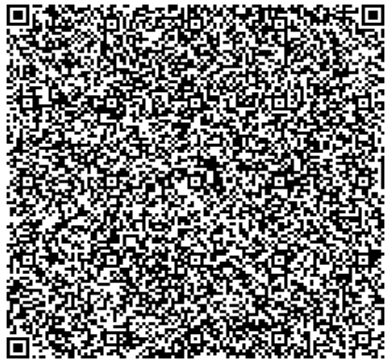


## TAX INVOICE

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>3539</b> <b>09/10/2024</b>						
					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K.</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>SELF</b>						
IRN No      51949cd367d2d200b231f82ade41577e567129c2518bf0cf6beb9bb8497b7dae ACK No      172415979453434      Date : <b>09/10/2024</b>											
Buyer <b>GULAB ENTERPRISES BEAWAR</b>  <b>BEAWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7014901522</b> GSTIN : <b>08ABIPC7559D1ZN</b> PAN No. <b>ABIPC7559D</b>											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86		
		<b>Total Nag : 2</b>	<b>2</b>	<b>50</b>			<b>Total</b>	<b>29,017.86</b>			
<b>Other Charges</b> B AND WAGES 120.00					Other Charges      119.60 CGST TAX      1,748.27 SGST TAX      1,748.27 <b>Net Amount      32,634.00</b>						
Amount In Words <b>Rupees Thirty Two Thousand Six Hundred Thirty Four Only.</b>											
<b>Our Bankers :</b> <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%	29,137.86	1,748.27	1,748.27		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory	