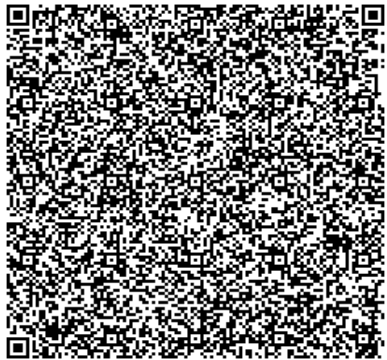


## TAX INVOICE

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. <b>3487</b> Dated <b>05/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJSATHAN PEREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>SELF</b>
IRN No e2bae7e28b78bd12f5cb07930cbdf50401f7983f39aa79a34ca480e7aed535dc ACK No 172415950039437 Date : 05/10/2024		
Buyer <b>RAMDYAL RAMESWER LAL SUJANGAD</b> SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	630.00	562.50	1.00	12.00	83,531.25
Total Nag : 5			15	150				Total	83,531.25

## Other Charges

B AND WAGES  
250.00

Other Charges	249.99
CGST TAX	5,026.88
SGST TAX	5,026.88
Net Amount	93,835.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Thirty Five Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	83,781.25	5,026.88	5,026.88

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory