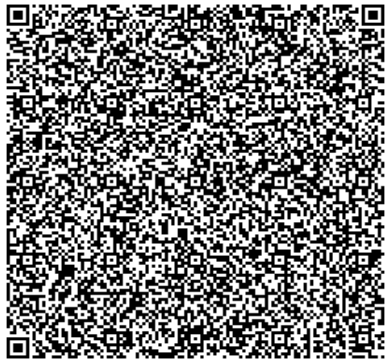


## TAX INVOICE

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. <b>3655</b> Dated <b>16/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AAUTO TRANSPORT</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>BASANT BROKER</b>				
IRN No <b>8f313d7e24e21f6525310ab9fa22b9d5832b6160dc6a2d6ed11053572effd75e</b> ACK No <b>172416026925515</b> Date : <b>16/10/2024</b>									
Buyer <b>MITTAL SALES DIDWANA</b> <b>ADARSH NAGAR, NAGAU ROAD,</b> <b>DIDWANA, Nagaur, Rajasthan, 341303</b>  <b>DIDWANA</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJEPM4025A1ZR</b> PAN No. <b>AJEPM4025A</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
2	BADAMGIRI	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
Total Nag : 1		3	45			Total		28,794.65	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,731.28 SGST TAX 1,731.28 Net Amount 32,317.00				
Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Seventeen Only.</b>									
<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%		28,854.65	1,731.28	1,731.28		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				