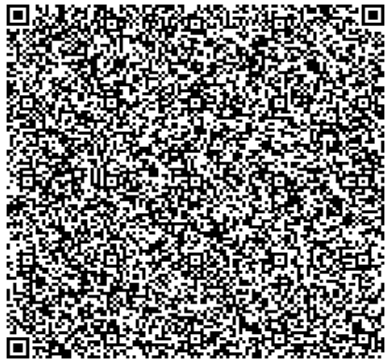


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2867</b> <b>24/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROAD LINES</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>SELF</b>				
IRN No      4df47c8825e461b4910039924c916171a6d842436fd960669e7b86dff 6edb022 ACK No      172415650678411      Date : 24/08/2024									
Buyer <b>RAMAVTAR SHRIRAM AGARWAL KHANDELA</b> MAIN CHPER  <b>KHANDELA</b> Pin : 332709      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BBBPA2749H1ZX</b> PAN No. <b>BBBPA2749H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	740.00	660.71	0.00	12.00	13,214.29
		<b>Total Nag : 1</b>	<b>2</b>	<b>20</b>			<b>Total</b>	13,214.29	
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.79 CGST TAX      796.46 SGST TAX      796.46 <b>Net Amount      14,867.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Sixty Seven 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%	13,274.29	796.46	796.46
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				