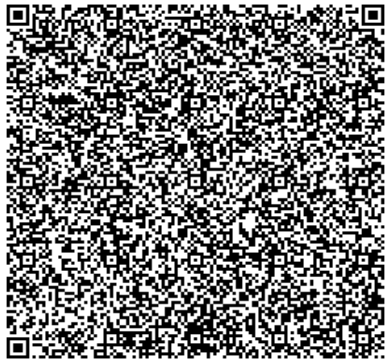


## TAX INVOICE

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>3652</b> Dated <b>16/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SELF GADI</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>LADDAJI</b>				
IRN No <b>7c51850dfe9abdd29fc1217ea12a3a3c9bc6e85dd79934dd1b71ba7e60e5372a</b> ACK No <b>172416026487820</b> Date : <b>16/10/2024</b>									
Buyer <b>BABA SHYAM SALES AGE.SHAHPURA</b> <b>SAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BECPA5311K1ZV</b> PAN No. <b>BECPA5311K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	800.00	714.29	0.00	12.00	14,285.71
20.0/2									
2	BADAMGIRI	08021200	3.00	30.00	740.00	660.71	0.00	12.00	19,821.43
30.0/3									
		<b>Total Nag : 5</b>	<b>5</b>	<b>50</b>			<b>Total</b>		<b>34,107.14</b>
<b>Other Charges</b>					Other Charges 0.00				
					CGST TAX 2,046.43				
					SGST TAX 2,046.43				
					<b>Net Amount 38,200.00</b>				
Amount In Words <b>Rupees Thirty Eight Thousand Two Hundred Only.</b>									
<u><b>Our Bankers :</b></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%	34,107.14	2,046.43	2,046.43
<b>Remarks:</b> LOOSE 10 KG									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				