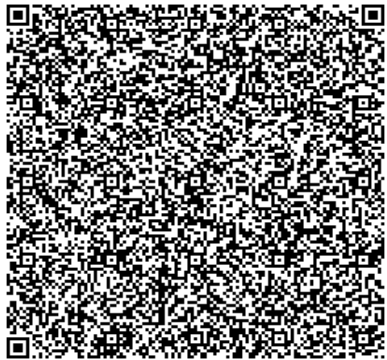


## TAX INVOICE

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>3745</b> <b>21/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI GOLDEN</b> Vehicle No Delivery Station : <b>FATHEPUR</b>  Broker <b>SELF</b>				
IRN No <b>05cb07cf91a395e054b2df760f140f612cfe08c61cefd244f803d192039c7c86</b> ACK No <b>172416058744966</b> Date : <b>21/10/2024</b>									
Buyer <b>KESHAN TREDING COMPANY FATEHPUR</b> <b>MAIN MARKET</b>  <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01571-291011, 09829265311</b> GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	80.00	705.00	629.46	1.50	12.00	49,601.78
2	BADAMGIRI	08021200	2.00	20.00	90.00	80.36	1.50	12.00	1,583.03
Total Nag :		10	10	100			Total		51,184.81
Other Charges B AND WAGES 150.00					Other Charges      150.01 CGST TAX      3,080.09 SGST TAX      3,080.09 <b>Net Amount      57,495.00</b>				
Amount In Words <b>Rupees Fifty Seven Thousand Four Hundred Ninety Five 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%	51,334.81	3,080.09	3,080.09
<b>Remarks:</b>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				