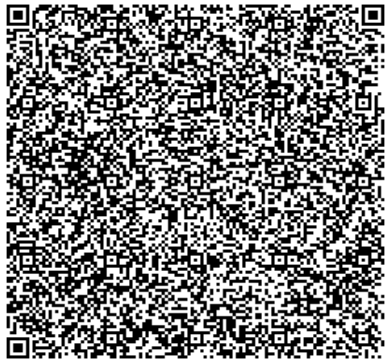


## TAX INVOICE

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>3479</b>		Dated <b>05/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>SONU SHARMA</b>						
IRN No <b>8cd6ed9920d546c23e7911747f5d0d9821b9d2c959820a7518f90abb54f4d42f</b> ACK No <b>172415947699415</b> Date : <b>05/10/2024</b>											
Buyer <b>AGARWAL TREDERS BANDIKUI</b>  <b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABRPA9949E2Z7</b> PAN No. <b>ABRPA9949E</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	770.00	687.50	0.00	12.00	13,750.00		
		<b>Total Nag : 1</b>	<b>2</b>	<b>20</b>			<b>Total</b>	<b>13,750.00</b>			
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX 828.60 SGST TAX 828.60 <b>Net Amount</b> 15,467.00						
Amount In Words <b>Rupees Fifteen Thousand Four 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%	13,810.00	828.60	828.60		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory	