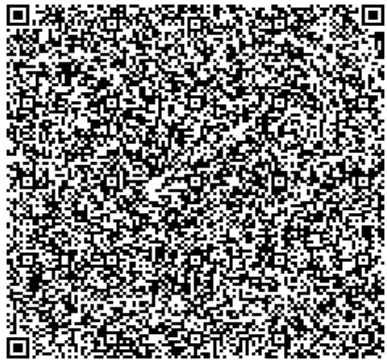


## TAX INVOICE

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>3938</b> <b>29/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>SELF</b>				
IRN No <b>c570d5c8f0215cd870db59b942cd5e0a5d6ab56420a49699e5f16bd90a8b0a62</b> ACK No <b>172416122206288</b> Date : <b>29/10/2024</b>									
Buyer <b>SATNARAYAN ARPIT KUMAR DEVL</b> <b>DEVLI</b>  <b>DEVALI</b> Pin : <b>304023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXLPG6985C1Z5</b> PAN No. <b>AXLPG6985C</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	850.00	758.93	0.00	12.00	15,178.57
		<b>Total Nag : 1</b>	<b>2</b>	<b>20</b>			<b>Total</b>	<b>15,178.57</b>	
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.01 CGST TAX      912.21 SGST TAX      912.21 <b>Net Amount</b> <b>17,028.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Twenty Eight 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%	15,203.57	912.21	912.21
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				