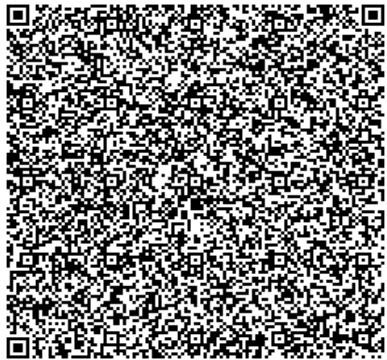


## TAX INVOICE

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>2272</b>		Dated <b>17/07/2024</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>73cc8cfe5bf6c5932bb66351c967486b78b4a86f8a1bdb72341b1c0372ba8095</b> ACK No <b>172415408960230</b> Date : <b>17/07/2024</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	6.00	60.00	645.00	575.89	1.50	12.00	34,035.27
2	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	1.50	12.00	17,061.61
Total Nag : 8		8	80			Total		51,096.88	
<b>Other Charges</b> B AND WAGES 120.00					Other Charges 120.08 CGST TAX 3,073.02 SGST TAX 3,073.02 <b>Net Amount 57,363.00</b>				
Amount In Words <b>Rupees Fifty Seven Thousand Three Hundred Sixty Three Only.</b>									
<b>Our Bankers :</b> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	51,216.88	3,073.02	3,073.02
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				