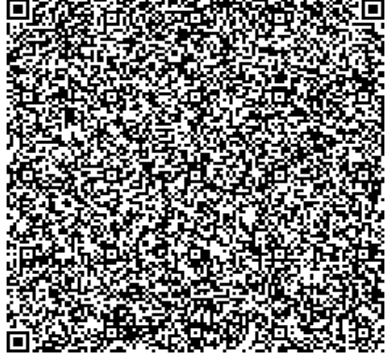


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>3815 23/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>KEDAR AGARWAL B.</b>				
IRN No 0ffe7b53c051247765575af7b2e35aa25edec61131a9256e4c2e27b8ae6aed6d ACK No 172416076931131 Date : 23/10/2024									
Buyer <b>SHREE JAGDAMBA TRADING CO. KUCHAMAN</b>  KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08AENFS4552G1ZO PAN No. AENFS4552G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
Total Nag : 1		3	30			Total		20,758.93	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,249.14 SGST TAX 1,249.14 <b>Net Amount 23,317.00</b>				
Amount In Words Rupees Twenty Three Thousand Three Hundred Seventeen Only.									
<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%	20,818.93	1,249.14	1,249.14
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				