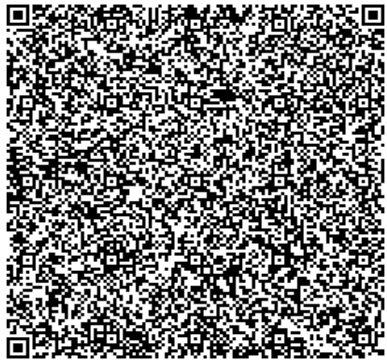


TAX INVOICE

Original

UTSAV CORPORATION 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 3842 24/10/2024																																		
					Pymt Mode: CREDIT Transporter DPS TRANSPORT Vehicle No Delivery Station : DEESA (GUJRAT) Eway Bill No. 701471735360 Broker GANDHI BROKER																																		
IRN No f4d01c40dfea9c1174259b1237cb2e30ba6fe310da174ccc38fe2751c8fe6513 ACK No 172416086241611 Date : 24/10/2024																																							
Buyer MODI RAJESH KUMAR HIRALAL DEESA (GUJRAT) GANDHI CHOWK DEESA Pin : 385535 State : Gujarat Code : 24 Phone : GSTIN : 24AIRPM2078F1Z3 PAN No. AIRPM2078F																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 200.0/8</td><td>08021200</td><td>8.00</td><td>200.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>112,500.00</td></tr><tr><td colspan="3">Total Nag : 4</td><td>8</td><td>200</td><td colspan="2"></td><td>Total</td><td colspan="2">112,500.00</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 200.0/8	08021200	8.00	200.00	630.00	562.50	0.00	12.00	112,500.00	Total Nag : 4			8	200			Total	112,500.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	630.00	562.50	0.00	12.00	112,500.00																														
Total Nag : 4			8	200			Total	112,500.00																															
Other Charges B AND WAGES 240.00					<table><tr><td>Other Charges</td><td>240.20</td></tr><tr><td>IGST TAX</td><td>13,528.80</td></tr><tr><td>Net Amount</td><td>126,269.00</td></tr></table>					Other Charges	240.20	IGST TAX	13,528.80	Net Amount	126,269.00																								
Other Charges	240.20																																						
IGST TAX	13,528.80																																						
Net Amount	126,269.00																																						
Amount In Words Rupees One Lakh Twenty Six Thousand Two Hundred Sixty Nine Only.																																							
Our Bankers : 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>08021200</td><td>IGST 12.0%</td><td>112,740.00</td><td></td><td>13,528.80</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	08021200	IGST 12.0%	112,740.00		13,528.80																				
HSN Code	Tax Description	Assessable Value		IGST Value																																			
08021200	IGST 12.0%	112,740.00		13,528.80																																			
Remarks: Terms : Subject to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																													