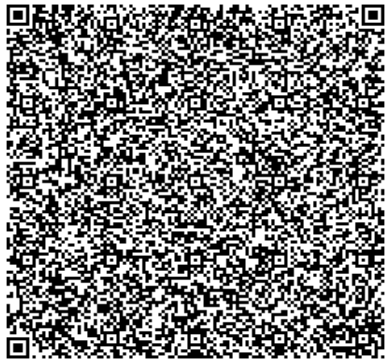


TAX INVOICE

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 2866 24/08/2024						
					Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF						
IRN No 5748fe1c5f90dc69b8505a649f27b6172db03a76be695763cd14c9516a3dae14 ACK No 172415650226713 Date : 24/08/2024											
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	590.00	526.79	1.00	12.00	65,189.73		
Total Nag : 5		5	125			Total		65,189.73			
Other Charges B AND WAGES 60.00					Other Charges 60.31 CGST TAX 3,914.98 SGST TAX 3,914.98 Net Amount 73,080.00						
Amount In Words Rupees Seventy Three Thousand Eighty Only.											
<u>Our Bankers :</u> 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%	65,249.73	3,914.98	3,914.98		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	