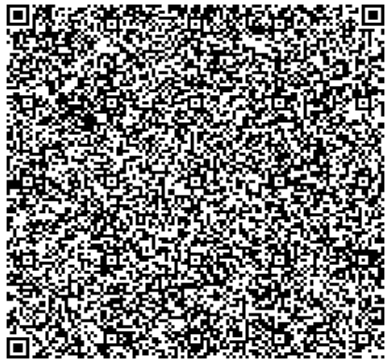


## TAX INVOICE

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>3454</b> <b>03/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV SHAKTI</b> Vehicle No Delivery Station : <b>BEGHU</b>  Broker <b>KAMAL JI BROKER</b>				
IRN No <b>88c775685ee6312599b7c3073052eb53f726a29d04751ca7c9ac536478e726d6</b> ACK No <b>172415929904784</b> Date : <b>03/10/2024</b>									
Buyer <b>SUNIL KUMAR MAYUR KUMAR BEGU</b> <b>BEGU</b>  <b>BEGU</b> Pin : <b>312023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGQPJ9425N1ZK</b> PAN No. <b>AGQPJ9425N</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93
Total Nag : 1					1	10	Total		8,883.93
Other Charges B AND WAGES 25.00					Other Charges      24.99 CGST TAX      534.54 SGST TAX      534.54 <b>Net Amount      9,978.00</b>				
Amount In Words <b>Rupees Nine Thousand Nine Hundred Seventy Eight Only.</b>									
<u><b>Our Bankers :</b></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%	8,908.93	534.54	534.54
<u><b>Remarks:</b></u> P 500									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				