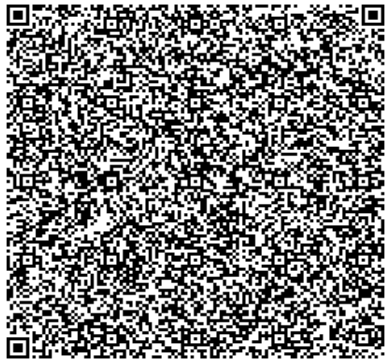


## TAX INVOICE

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>1998</b>		Dated <b>02/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>SELF</b>				
IRN No <b>2b183342b7c1753a7aeb99535e94247205b21287d91e1c8fe2a21df50c2b6f4a</b> ACK No <b>172415313483552</b> Date : <b>02/07/2024</b>									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> <b>KABRA GALI, KABRA GALI, BHOPALGANJ</b> <b>BAZAR NO -2, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	660.00	589.29	1.00	12.00	52,505.35
2	BADAMGIRI	08021200	3.00	30.00	650.00	580.36	1.00	12.00	17,236.60
Total Nag : 2			12	120			Total	69,741.95	
<b>Other Charges</b> B AND WAGES 200.00					Other Charges 200.01 CGST TAX 4,196.52 SGST TAX 4,196.52 <b>Net Amount 78,335.00</b>				
Amount In Words <b>Rupees Seventy Eight Thousand Three Hundred Thirty Five 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%	69,941.95	4,196.52	4,196.52
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				