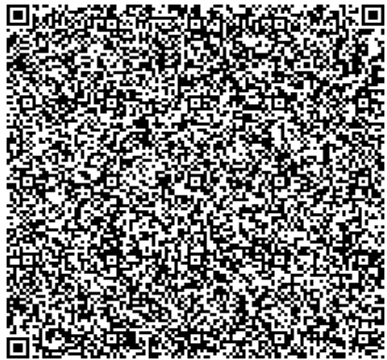


## TAX INVOICE

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. 3668 Dated 16/10/2024 Pymt Mode: CREDIT Transporter KHANDELWAL TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker SELF				
IRN No f17d18deb1920097e7e443c0a3ea2549a461c6d6d7abd81355e8cbffa0e09e2f ACK No 172416029282688 Date : 16/10/2024									
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> 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  120.0/12	08021200	12.00	120.00	685.00	611.61	1.00	12.00	72,658.92
Total Nag : 4		12	120			Total		72,658.92	
Other Charges B AND WAGES 240.00					Other Charges 240.20 CGST TAX 4,373.94 SGST TAX 4,373.94 Net Amount 81,647.00				
Amount In Words Rupees Eighty One Thousand Six Hundred Forty Seven 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%	72,898.92	4,373.94	4,373.94
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				