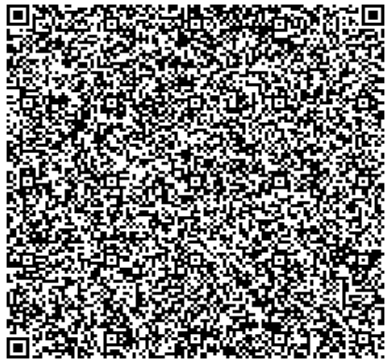


## TAX INVOICE

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>3581</b> <b>12/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KISHAN KAKA</b>				
IRN No <b>09baf5e19e92612c37301d73a720e8723729c7c18fd307b6a15a60a2514aae57</b> ACK No <b>172416002823770</b> Date : <b>12/10/2024</b>									
Buyer <b>MOOLCHAND SHUBHASHCHAND SIKAR</b> <b>MAIN MARKET</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8739900517</b> GSTIN : <b>08AWJPS5976J1ZL</b> PAN No. <b>AWJPS5976J</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	750.00	669.64	0.00	12.00	32,142.86
		<b>Total Nag : 1</b>	<b>4</b>	<b>48</b>			<b>Total</b>		<b>32,142.86</b>
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      1,932.17 SGST TAX      1,932.17 <b>Net Amount</b> <b>36,067.00</b>				
Amount In Words <b>Rupees Thirty Six Thousand Sixty Seven Only.</b>									
<b><u>Our Bankers :</u></b> <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%	32,202.86	1,932.17	1,932.17
<b>Remarks:</b>									
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				