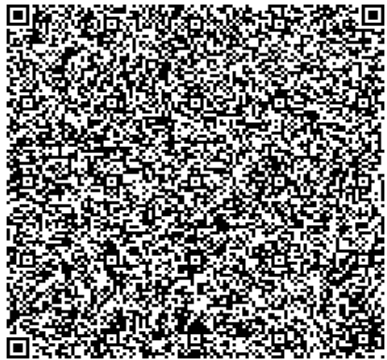


## TAX INVOICE

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>2303</b> <b>18/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>				
IRN No      39750632c92708e76bfa28c1a94307562eedb1b43a13145687ae3829ad692f2 ACK No      172415417960214      Date : 18/07/2024									
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : 321001      State : <b>Rajasthan</b> Code : 08 Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	730.00	651.79	1.00	12.00	25,810.72
2	BADAMGIRI	08021200	5.00	125.00	558.00	498.21	1.00	12.00	61,654.02
Total Nag : 6		9	165			Total		87,464.74	
Other Charges B AND WAGES 135.00					Other Charges      135.30 CGST TAX      5,255.98 SGST TAX      5,255.98 Net Amount      98,112.00				
Amount In Words Rupees Ninety Eight Thousand One Hundred Twelve 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%	87,599.74	5,255.98	5,255.98
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				