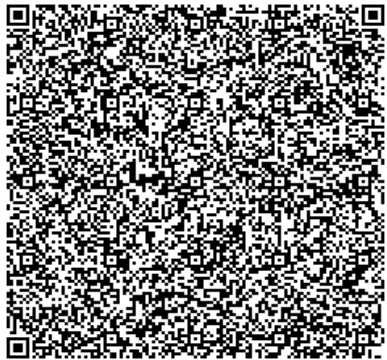


## TAX INVOICE

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>1097</b> <b>18/05/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA8660</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>SELF</b>				
IRN No <b>56b6cdc0a139f4c289a0779493323e04c6617508aa4af7ae807c6245bd64d09d</b> ACK No <b>172415013877130</b> Date : <b>18/05/2024</b>									
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  SHAHPURA      Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	547.00	488.39	1.50	12.00	36,080.03
	75.0/3								
2	BADAMGIRI	08021200	1.00	25.00	600.00	535.71	1.50	12.00	13,191.97
	25.0								
3	BADAMGIRI	08021200	2.00	50.00	665.00	1.50	0.00	12.00	75.00
	50.0/2								
Total Nag :		6	6	150				Total	49,347.00
<b>Other Charges</b>					Other Charges      0.36				
					CGST TAX      2,960.82				
					SGST TAX      2,960.82				
					<b>Net Amount      55,269.00</b>				
Amount In Words <b>Rupees Fifty Five Thousand Two Hundred Sixty Nine Only.</b>									
<b><u>Our Bankers :</u></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%	49,347.00	2,960.82	2,960.82
<b><u>Remarks:</u></b>					<b>For UTSAB CORPORATION</b>   Authorised Signatory				
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.									