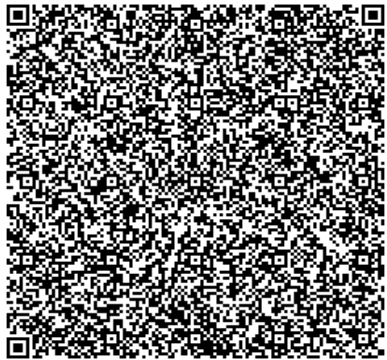


## TAX INVOICE

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>3741</b> <b>19/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>BADAGAV</b>  Broker <b>MANOJ AGARWAL</b>				
IRN No <b>9a84767438a1595fb85de9b17f898f3ea9ceb4fbc2fb4d1f9fb6b7e0acf36192</b> ACK No <b>172416052619455</b> Date : <b>19/10/2024</b>									
Buyer <b>SHIVAM GENREL STORE BADAGAV</b> <b>MAIN MARKET</b>  <b>BADAGAV</b> Pin : <b>333021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AATPT4964B1Z6</b> PAN No. <b>AATPT4964B</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
		<b>Total Nag : 1</b>	<b>1</b>	<b>25</b>			<b>Total</b>		<b>15,848.22</b>
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.00 CGST TAX      952.39 SGST TAX      952.39 <b>Net Amount</b> <b>17,778.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Seven Hundred Seventy Eight Only.</b>									
<b>Our Bankers :</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%	15,873.22	952.39	952.39
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				