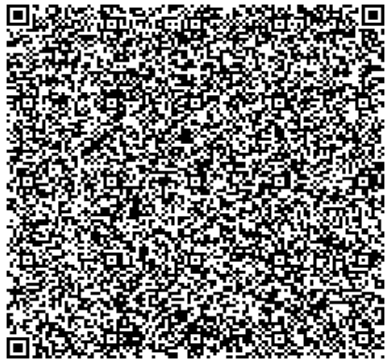


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3619</b> <b>15/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>LADDAJI</b>				
IRN No      21d04c7f81938987145da50b92a4140cd9d4332056365013637af43605f74978 ACK No      172416017902859      Date : 15/10/2024									
Buyer <b>HEMANT TRADING COMAPNY RENWAL</b> MAIN MARKET  RENWAL      Pin : 303603      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BGMPP7063F1Z0</b> PAN No. <b>BGMPP7063F</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	740.00	660.71	0.00	12.00	6,607.14
		Total Nag : 1	1	10			Total	6,607.14	
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.00 CGST TAX      397.93 SGST TAX      397.93 <b>Net Amount      7,428.00</b>				
Amount In Words <b>Rupees Seven Thousand Four Hundred Twenty 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%	6,632.14	397.93	397.93
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				