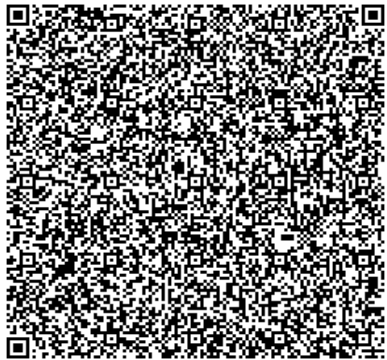


## TAX INVOICE

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. <b>3740</b> Dated <b>19/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BHARGAV</b> Delivery Station : <b>CHOMU</b> Broker <b>MONTU JI CHOMU</b>
IRN No <b>440ada98c248acb7f0794f68cabbcfbcb065673b42ed2e3c99b99fdd38f951023</b> ACK No <b>172416052269737</b> Date : <b>19/10/2024</b>		
Buyer <b>KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU</b> <b>ASHOK VIHAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CAIPK5425K1ZF</b> PAN No. <b>CAIPK5425K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	775.00	691.96	0.00	12.00	13,839.29
Total Nag : 2			2	20			Total		13,839.29

Other Charges	Other Charges	-0.01
	CGST TAX	830.36
	SGST TAX	830.36
	Net Amount	15,500.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Only.**Our Bankers :**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%	13,839.29	830.36	830.36

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory