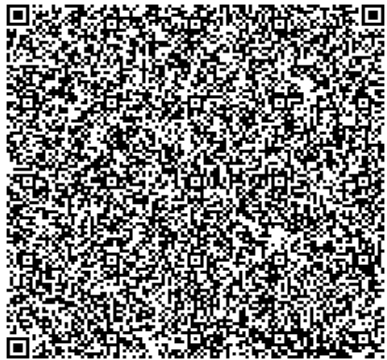


## TAX INVOICE

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. <b>3778</b>		Dated <b>21/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>SELF</b>				
IRN No <b>213934a5dbc8e260ebdf01f022e502eb264f465bd2e60823fa6886d64c9f4c83</b> ACK No <b>172416062935811</b> Date : <b>21/10/2024</b>									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> <b>KABRA GALI, KABRA GALI, BHOPALGANJ</b> <b>BAZAR NO -2, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	621.00	554.46	1.00	12.00	54,891.97
		<b>Total Nag : 4</b>	<b>4</b>	<b>100</b>			<b>Total</b>	<b>54,891.97</b>	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.79 CGST TAX 3,297.12 SGST TAX 3,297.12 <b>Net Amount</b> 61,546.00				
Amount In Words <b>Rupees Sixty One Thousand Five Hundred Forty Six 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%	54,951.97	3,297.12	3,297.12
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				