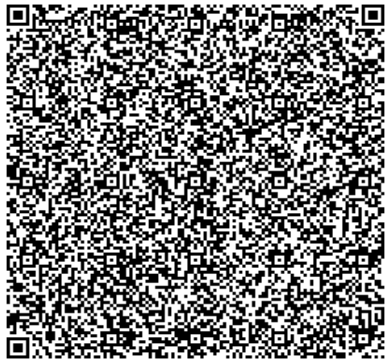


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>3270 18/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND ROAD</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>				
IRN No f10f0e573fca0942a4f803c333cdd9e2504d39b1ab8ac064024f532058696d1a ACK No 172415823183744 Date : 18/09/2024									
Buyer <b>SONU TRADERS NIWAI</b> MAIN BAJAR  NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 1		5	50			Total		29,910.72	
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX 1,798.24 SGST TAX 1,798.24 <b>Net Amount</b> 33,567.00				
Amount In Words Rupees Thirty Three Thousand Five Hundred Sixty Seven Only.									
<u>Our Bankers :</u> <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%		29,970.72	1,798.24	1,798.24		
<b>Remarks:</b>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				