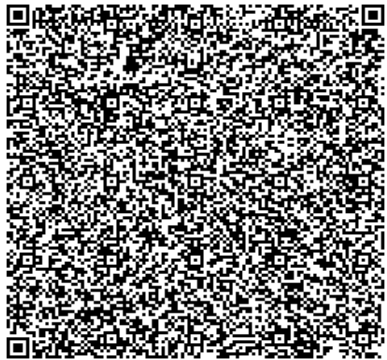


TAX INVOICE

Original

UTSAV CORPORATION 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 2464 29/07/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : BHARATPUR Broker SELF														
IRN No baac395b4a8cac4f39adaa487cc5607627f1786d562babbf039b0ad1eb65df8a ACK No 172415483580387 Date : 29/07/2024																			
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 Phone : 05644/ 227763, 9414023580 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 1.0	08021200	1.00	1.00	500.00	446.43	1.50	12.00	439.73										
		Total Nag : 1	1	1			Total	439.73											
Other Charges					Other Charges -0.49 CGST TAX 26.38 SGST TAX 26.38 Net Amount 492.00														
Amount In Words Rupees Four Hundred Ninety Two Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>439.73</td><td>26.38</td><td>26.38</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	439.73	26.38	26.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	439.73	26.38	26.38															
Remarks: BURADA RET DIFF BILL NO 2455 KA																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														