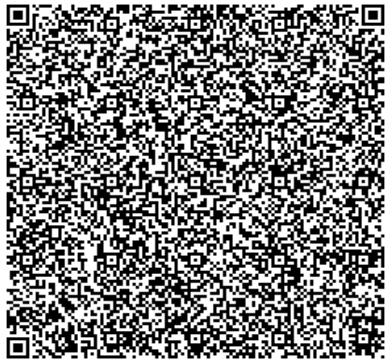


## TAX INVOICE

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.      Dated <b>3931</b> <b>28/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN</b> Vehicle No Delivery Station : <b>JODHPUR</b>  Broker <b>SELF</b>				
IRN No <b>f3774e092aa0715414ba20e520d850c1f0f245cb8dccd1b2654dfe0aa caa93d2</b> ACK No <b>172416116723146</b> Date : <b>28/10/2024</b>									
Buyer <b>NIRMLA AND CO.JODHPUR</b> <b>JODHPUR</b>  <b>JODHPUR</b> Pin : <b>342001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAUPL6540N1ZW</b> PAN No. <b>AAUPL6540N</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  40.0/4	08021200	4.00	40.00	985.00	879.46	0.00	12.00	35,178.57
		<b>Total Nag : 4</b>	<b>4</b>	<b>40</b>			<b>Total</b>		<b>35,178.57</b>
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.81 CGST TAX      2,114.31 SGST TAX      2,114.31 <b>Net Amount</b> <b>39,467.00</b>				
Amount In Words <b>Rupees Thirty Nine Thousand Four Hundred Sixty Seven 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%	35,238.57	2,114.31	2,114.31
<b>Remarks:</b> PRIME2/2									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				