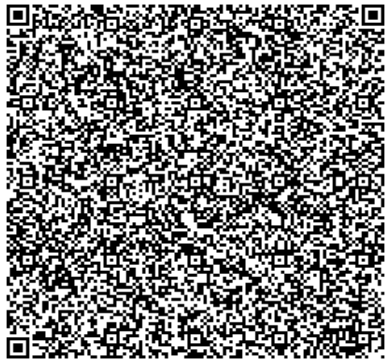


## TAX INVOICE

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>2565</b> <b>03/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BARMER</b> Eway Bill No. <b>781448292115</b> Broker <b>SELF</b>				
IRN No <b>c2b3dac8f12ba8c58eabb6454d689fedbe8012a45edf53801a96c898a1c4f1d5</b> ACK No <b>172415526005589</b> Date : <b>03/08/2024</b>									
Buyer <b>SHRI JINDAT AGENCY,BARMER</b> <b>MAIN MARKRT</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9772287177</b> GSTIN : <b>08AOQPD8309H1ZP</b> PAN No. <b>AOQPD8309H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	645.00	575.89	0.00	12.00	17,276.79
		<b>Total Nag : 1</b>	<b>3</b>	<b>30</b>			<b>Total</b>		<b>17,276.79</b>
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.79 CGST TAX      1,040.21 SGST TAX      1,040.21 <b>Net Amount</b> <b>19,417.00</b>				
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Seventeen 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%	17,336.79	1,040.21	1,040.21
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>  Authorised Signatory				