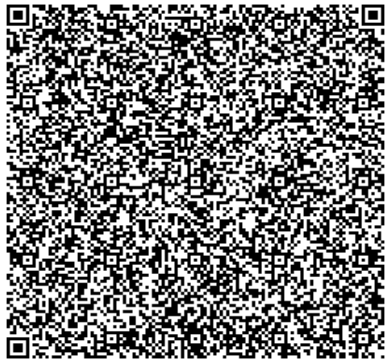


## TAX INVOICE

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>3344</b> Dated <b>24/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>				
IRN No <b>4a29a3c219c6dd156e9734aa2c29f554594c4d2dc217c55d813d92f8a4a88e17</b> ACK No <b>172415861003653</b> Date : <b>24/09/2024</b>									
Buyer <b>D P SALDA RENWAL</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMRPS0514N1ZH</b> PAN No. <b>AMRPS0514N</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  24.0/2	08021200	2.00	24.00	720.00	642.86	0.00	12.00	15,428.57
Total Nag : 1		2	24			Total		15,428.57	
<b>Other Charges</b> B AND WAGES 60.00					Other Charges 59.81 CGST TAX 929.31 SGST TAX 929.31 <b>Net Amount 17,347.00</b>				
Amount In Words <b>Rupees Seventeen Thousand Three Hundred Forty 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%	15,488.57	929.31	929.31
<b>Remarks:</b> UMANG									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				