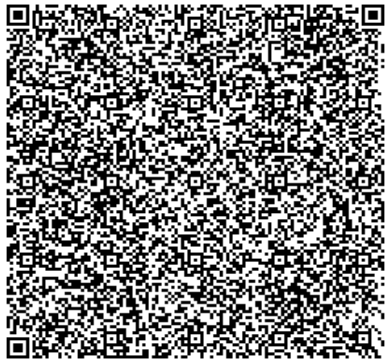


## TAX INVOICE

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>3087</b> <b>09/09/2024</b>						
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAMA</b>  Broker <b>SATYAPRAKSH GUPTA</b>						
IRN No <b>9e682219fa7e85984ea368fe150f76aa0982a2e49085a892e993f5ba384f4cce</b> ACK No <b>172415758492717</b> Date : <b>09/09/2024</b>											
Buyer <b>RAMESH CHAND PARDEEP KUMAR KAMA</b> <b>kama</b>  <b>Kama</b> Pin : <b>321022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASEPJ1610M1ZU</b> PAN No. <b>ASEPJ1610M</b>											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI  36.0/3	08021200	3.00	36.00	750.00	669.64	0.00	12.00	24,107.14		
		<b>Total Nag : 1</b>	<b>3</b>	<b>36</b>			<b>Total</b>	<b>24,107.14</b>			
<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.80 CGST TAX      1,450.03 SGST TAX      1,450.03 <b>Net Amount</b> <b>27,067.00</b>						
Amount In Words <b>Rupees Twenty Seven Thousand 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%	24,167.14	1,450.03	1,450.03		
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory	