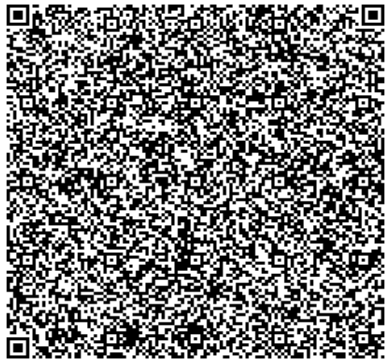


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>3791</b> Dated <b>22/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIN GOODS</b> Vehicle No Delivery Station : <b>GULABPURA</b>  Broker <b>SELF</b>
IRN No <b>378cdb739d614684c2c646fd869ed714511d08e6e274f1bc863b69b7d4607199</b> ACK No <b>172416068337303</b> Date : <b>22/10/2024</b>		
Buyer <b>SATGURU TRADERS GULABPURA</b> GULABPURA  GULABPURA Pin : <b>311021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9929767274</b> GSTIN : <b>08BZVPP1583L1ZE</b> PAN No. <b>BZVPP1583L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	675.00	602.68	0.00	12.00	30,133.93
Total Nag : 1			2	50				Total	30,133.93

## Other Charges

B AND WAGES  
60.00

Other Charges	59.79
CGST TAX	1,811.64
SGST TAX	1,811.64
Net Amount	33,817.00

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Seventeen Only.**Our Bankers :

**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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,193.93	1,811.64	1,811.64

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory