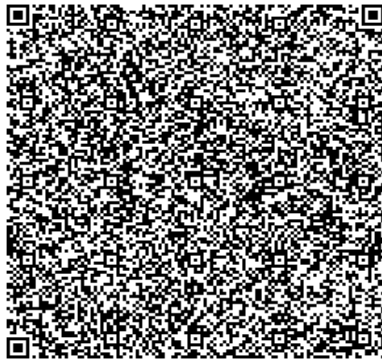


## TAX INVOICE

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>2171</b> <b>11/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>AMIT GOYAL BROKER</b>				
IRN No <b>9419f8214fcf7de3d3d3c825280b90ba7c2e7d433500763d71c9ec791e66e3a3</b> ACK No <b>172415374051947</b> Date : <b>11/07/2024</b>									
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> <b>GANGAPUR</b>  Gangapur      Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABLPD4276H1ZJ</b> PAN No. <b>ABLPD4276H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	550.00	491.07	0.00	12.00	73,660.71
Total Nag : 6			6	150	Total			73,660.71	
<b>Other Charges</b> B AND WAGES 150.00					Other Charges      150.01 CGST TAX      4,428.64 SGST TAX      4,428.64 <b>Net Amount      82,668.00</b>				
Amount In Words <b>Rupees Eighty Two Thousand Six Hundred Sixty Eight Only.</b>									
<b>Our Bankers :</b> 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%	73,810.71	4,428.64	4,428.64
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				