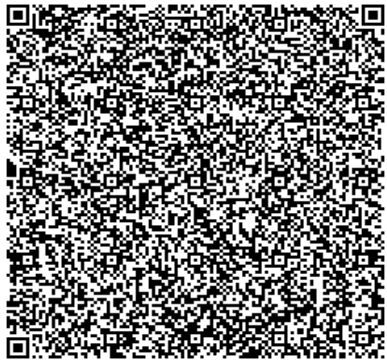


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3601 Dated 14/10/2024 Pymt Mode: CREDIT Transporter BARTHARI Vehicle No Delivery Station : RENWAL Broker VIJAY BROKER				
IRN No cfefc10a54f29f3249e3f72d1484b7383d1c3d41b953ec692c72407c02ddcaaf ACK No 172416010493909 Date : 14/10/2024									
Buyer <b>D P SALDA RENWAL</b>  RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08AMRPS0514N1ZH PAN No. AMRPS0514N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	755.00	674.11	0.00	12.00	32,357.14
Total Nag : 4			4	48	Total			32,357.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,945.03 SGST TAX 1,945.03 Net Amount 36,307.00				
Amount In Words Rupees Thirty Six Thousand Three Hundred Seven Only.									
<u>Our Bankers :</u> <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%	32,417.14	1,945.03	1,945.03
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				