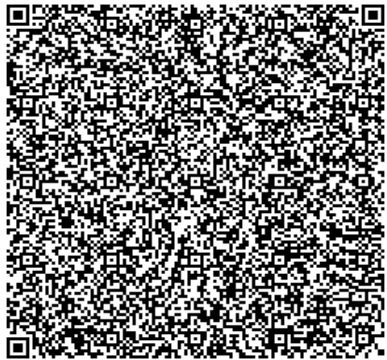


## TAX INVOICE

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. Dated <b>3526 08/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND ROAD</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>						
IRN No 7054bc030b805ed03d9c8664a48f00c50a0d767418fcd5839ed0ef0b397a39a5 ACK No 172415971429635 Date : 08/10/2024											
Buyer <b>SONU TRADERS NIWAI</b> MAIN BAJAR  NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50		
Total Nag : 1					2	50	Total		29,687.50		
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,784.85 SGST TAX 1,784.85 Net Amount 33,317.00						
Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen 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%	29,747.50	1,784.85	1,784.85		
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION  Authorised Signatory	