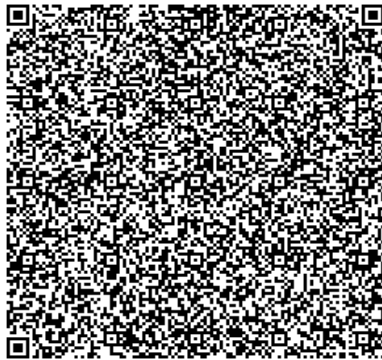


## TAX INVOICE

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. 3498 Dated 06/10/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No 2f4d35e536dfefe334adb4214373fe8765fe897b6162929fbf61b7b7b60b8d20 ACK No 172415960531411 Date : 07/10/2024									
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	650.00	580.36	0.00	12.00	27,857.14
Total Nag : 1			4	48	Total			27,857.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,675.03 SGST TAX 1,675.03 Net Amount 31,267.00				
Amount In Words Rupees Thirty One Thousand Two Hundred Sixty 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%	27,917.14	1,675.03	1,675.03
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				