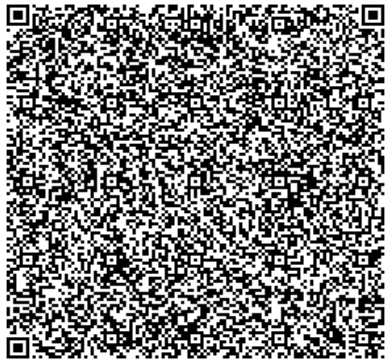


TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3665 Dated 16/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : KHERLI Broker SELF				
IRN No 02ca2554119ece33fff94b55e434cf76acd824641b7dbe214d625c2790ba9c16 ACK No 172416028701043 Date : 16/10/2024									
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 1.0	08021200	1.00	1.00	450.00	401.79	0.00	12.00	401.79
Total Nag : 0			1	1	Total			401.79	
Other Charges					Other Charges 0.00				
					CGST TAX 24.11				
					SGST TAX 24.11				
					Net Amount 450.00				
Amount In Words Rupees Four Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	401.79	24.11	24.11
<u>Remarks:</u> BILL NO 3662 KI BHOOL					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									