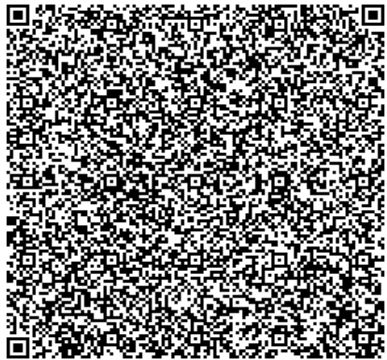


TAX INVOICE

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. 4481 Dated 04/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4145 Delivery Station : CHOMU Broker RAGHUNATH JI				
IRN No 0ab7b170e8b478cea4798f800a0cc5a53c75cec87fa6252134a91922e8859eb7 ACK No 172416360004163 Date : 04/12/2024									
Buyer RAMCHARAN SATISH KUMAR CHOMU chomu CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPA3957Q1ZU PAN No. AEMPA3957Q									
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	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 2			2	50			Total	31,250.00	
Other Charges					Other Charges 0.00				
					CGST TAX 1,875.00				
					SGST TAX 1,875.00				
					Net Amount 35,000.00				
Amount In Words Rupees Thirty Five Thousand Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	31,250.00	1,875.00	1,875.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				