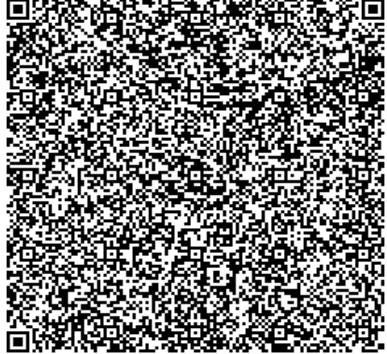


TAX INVOICE

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. Dated 4265 20/11/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF | | | | |
| IRN No 82361649a3fddb3240e3b765aa204086c9afff34b4a2186f86b1a651703bb80 ACK No 172416261736873 Date : 20/11/2024 | | | | |  | | | | |
| Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M | | | | | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 4.00 | 40.00 | 690.00 | 616.07 | 1.50 | 12.00 | 24,273.22 |
| 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 660.00 | 589.29 | 1.50 | 12.00 | 14,511.16 |
| Total Nag : 1 | | 5 | 65 | | | Total | | 38,784.38 | |
| Other Charges B AND WAGES 55.00 | | | | | Other Charges 54.90 CGST TAX 2,330.36 SGST TAX 2,330.36 Net Amount 43,500.00 | | | | |
| Amount In Words Rupees Forty Three Thousand Five Hundred Only. | | | | | | | | | |
| Our Bankers : 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% | 38,839.38 | 2,330.36 | 2,330.36 |
| Remarks: Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |