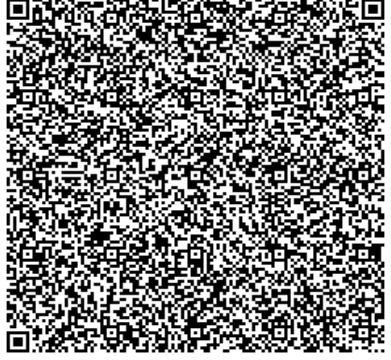


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4667</b>		Dated <b>14/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BHARGAV</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>				
IRN No <b>48f50d231b72b0484164a28e1f8ebd0d09eeb2a54a6075c760be64e1425a2cb3</b> ACK No <b>172416435691317</b> Date : <b>14/12/2024</b>									
Buyer <b>KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU</b> <b>ASHOK VIHAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CAIPK5425K1ZF</b> PAN No. <b>CAIPK5425K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
Total Nag : 1			1	10	Total			7,098.21	
Other Charges					Other Charges 0.01				
					CGST TAX 425.89				
					SGST TAX 425.89				
					Net Amount 7,950.00				
Amount In Words <b>Rupees Seven Thousand Nine Hundred Fifty Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,098.21	425.89	425.89
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				