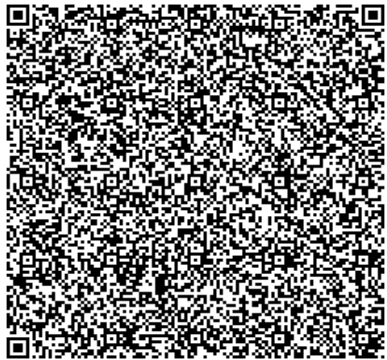


## TAX INVOICE

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. Dated <b>4273 21/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>RAIPUR</b>  Broker <b>SELF</b>				
IRN No 5aabaec967a3b4655af095518352df40cf9d8f5659f282672516a70a28e53274 ACK No 172416266422346 Date : 21/11/2024									
Buyer <b>LACHHUMAL LALCHAND RAIPUR</b>  RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPN5278M1ZZ PAN No. AAIPN5278M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  40.0/4	08021200	4.00	40.00	790.00	705.36	0.00	12.00	28,214.28
Total Nag : 1			4	40	Total			28,214.28	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,696.46 SGST TAX 1,696.46 Net Amount 31,667.00				
Amount In Words Rupees Thirty One Thousand Six 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>YA</b> <b>DBSS 0IN 0811</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%	28,274.28	1,696.46	1,696.46
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				