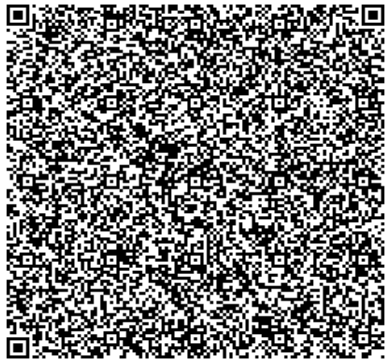


TAX INVOICE

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. 4599 Dated 11/12/2024 Pymt Mode: CREDIT Transporter K.R. ROADLINES Vehicle No Delivery Station : TARANAGAR Broker BHAJAN LAL JI MODI				
IRN No f620b8865b957ef4bee01b955b2eee56b2acea020436e0e3c1f8285915e51a23 ACK No 172416414151805 Date : 11/12/2024									
Buyer VISHAL TRADING COMPANY TARANAGAR MAIN MARKET TARANAGAR, TARANAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 Phone : GSTIN : 08AAAPK4329E1Z1 PAN No. AAAPK4329E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	790.00	705.36	0.00	12.00	35,267.86
Total Nag : 1			2	50	Total			35,267.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,119.67 SGST TAX 2,119.67 Net Amount 39,567.00				
Amount In Words Rupees Thirty Nine Thousand Five Hundred Sixty Seven 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%	35,327.86	2,119.67	2,119.67
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				