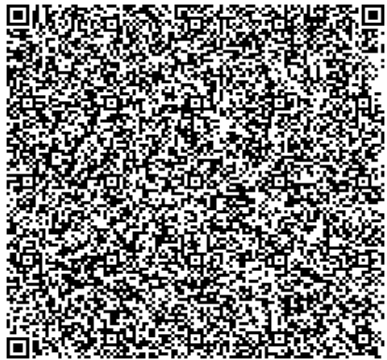


TAX INVOICE

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 4329 25/11/2024 Pymt Mode: CREDIT Transporter DHABAI GOLDEN Vehicle No Delivery Station : FATHEPUR Broker SELF				
IRN No 75cce59217a47e51b3c1cc04998bd8bf11a21bfad408e54a9d61bd446d1f7efa ACK No 172416290609986 Date : 25/11/2024									
Buyer KESHAN TREDING COMPANY FATEHPUR MAIN MARKET FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : 01571-291011, 09829265311 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	730.00	651.79	1.50	12.00	32,100.45
Total Nag : 5		5	50			Total		32,100.45	
Other Charges B AND WAGES 75.00					Other Charges 75.49 CGST TAX 1,930.53 SGST TAX 1,930.53 Net Amount 36,037.00				
Amount In Words Rupees Thirty Six Thousand Thirty Seven Only.									
<u>Our Bankers :</u> 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%	32,175.45	1,930.53	1,930.53
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				