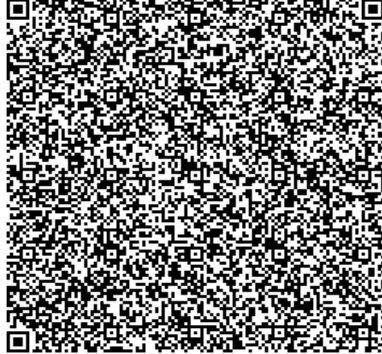


TAX INVOICE

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. 4721		Dated 17/12/2024		
					Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : SANCHOR Broker GANDHI BROKER				
IRN No 48bfa82ac7790ab9b08e596672450fcd408d8c88bf9e9611fbee4b1c5330421c ACK No 172416449933344 Date : 17/12/2024									
Buyer SARSWATI TRADING COMPANY SANCHORE HADECHA ROAD SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08BQCPP0882N1ZB PAN No. BQCPP0882N									
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	653.00	583.04	0.00	12.00	29,151.79
Total Nag : 1		2	50			Total		29,151.79	
Other Charges B AND WAGES 60.00					Other Charges 59.79				
					CGST TAX 1,752.71				
					SGST TAX 1,752.71				
					Net Amount 32,717.00				
Amount In Words Rupees Thirty Two Thousand Seven Hundred Seventeen 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%	29,211.79	1,752.71	1,752.71
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				