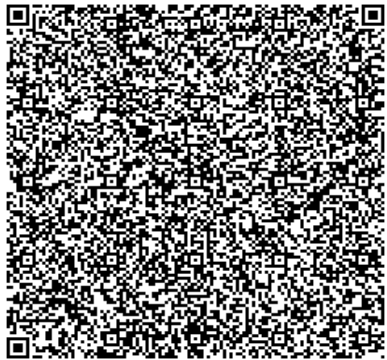


TAX INVOICE

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 4473 04/12/2024				
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : KEKRI Broker VIMAL MAMAJI				
IRN No df942e3a8499d72c06aca24c077618b7a28b7045c8b1aa34be4b296af909f124 ACK No 172416358203725 Date : 04/12/2024									
Buyer PAWAN TRADING COMPANY SADAR BAZARKEKRI, SADAR BAZAR KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : 9414421220 GSTIN : 08ACQPJ4248R1ZP PAN No. ACQPJ4248R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	680.00	607.14	0.00	12.00	29,142.86
Total Nag : 1			4	48	Total			29,142.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,752.17 SGST TAX 1,752.17 Net Amount 32,707.00				
Amount In Words Rupees Thirty Two Thousand Seven Hundred 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%	29,202.86	1,752.17	1,752.17
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				