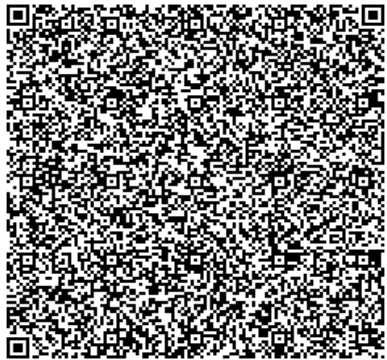


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No.      Dated <b>4789</b> <b>20/12/2024</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT COMPANY</b> Vehicle No Delivery Station : <b>MANDAWARI</b> <hr/> Broker <b>GRIIRAJ KHANDELWAL</b>	
IRN No <b>f6e3ef1f893a3765d81d2d6d2f8da5cfdb35966993c9a836eec71641b6dd9a77</b> ACK No <b>172416469524250</b> Date : <b>20/12/2024</b>			
Buyer <b>GOVIND NARAYAN KUNJ BIHARI,MANDAWARI</b> <b>MAIN MARKET</b>  <b>MANDAWARI</b> Pin : <b>303504</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413114757</b> GSTIN : <b>08AAXPA6472D1ZI</b> PAN No. <b>AAXPA6472D</b>			

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	675.00	602.68	0.00	12.00	30,133.93
<b>Total Nag : 1</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>30,133.93</b>

## Other Charges

B AND WAGES  
60.00

Other Charges	59.79
CGST TAX	1,811.64
SGST TAX	1,811.64
<b>Net Amount</b>	<b>33,817.00</b>

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Seventeen Only.**Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS0IN0873**  
**YA**  
**DBSS0IN0811**  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,193.93	1,811.64	1,811.64

**PLZ MAKE PAYMENT ONLY DBS BANK**Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory