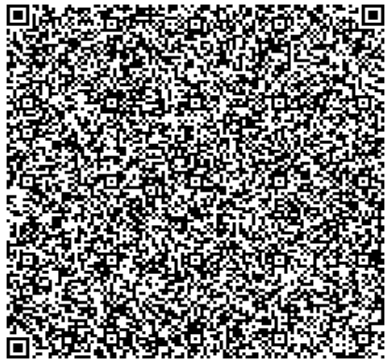


TAX INVOICE

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. 4840 Dated 23/12/2024 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : RAIPUR Broker SELF				
IRN No 62d407cc43c17341be55dc7317dd23638c2ab18f74ea58dca290c6c8e232fb4a ACK No 172416486174797 Date : 23/12/2024									
Buyer LACHHUMAL LALCHAND RAIPUR RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPN5278M1ZZ PAN No. AAIPN5278M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	820.00	732.14	0.00	12.00	58,571.43
Total Nag : 2		8	80			Total		58,571.43	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,521.49 SGST TAX 3,521.49 Net Amount 65,734.00				
Amount In Words Rupees Sixty Five Thousand Seven Hundred Thirty Four 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%	58,691.43	3,521.49	3,521.49
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				