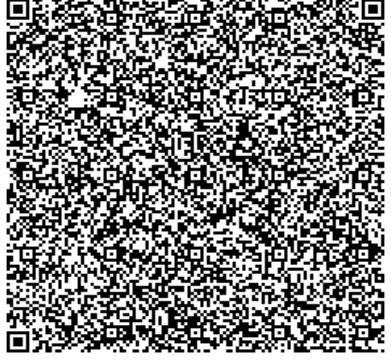


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4130</b> Dated <b>13/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJSATHAN PEREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>SELF</b>				
IRN No <b>7cc0eefd66c46a11e071e889b19a690dc7821e8725cf3ccf4c47e2c9ad8807e1</b> ACK No <b>172416217752762</b> Date : <b>13/11/2024</b>									
Buyer <b>RAMDYAL RAMESWER LAL SUJANGAD</b> <b>SUJANGAD</b>  <b>SUJANGAD</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9351375631</b> GSTIN : <b>08AIIPM0917C1ZK</b> PAN No. <b>AIIPM0917C</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	607.00	541.96	0.00	12.00	27,098.22
Total Nag : 2			2	50	Total			27,098.22	
Other Charges B AND WAGES 30.00					Other Charges 30.40 CGST TAX 1,627.69 SGST TAX 1,627.69 Net Amount 30,384.00				
Amount In Words Rupees Thirty Thousand Three Hundred Eighty Four Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	27,128.22	1,627.69	1,627.69
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				