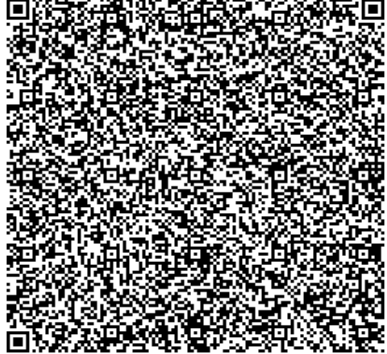


TAX INVOICE

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. 4579 Dated 11/12/2024 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : RAIPUR Broker SELF				
IRN No 9f514cfd4ddf3a55238a92884171bd7e24e9a7744650caacbd3c37b8302763bc ACK No 172416411703263 Date : 11/12/2024									
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 40.0/4	08021200	4.00	40.00	790.00	705.36	0.00	12.00	28,214.28
Total Nag : 1			4	40	Total			28,214.28	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,696.46 SGST TAX 1,696.46 Net Amount 31,667.00				
Amount In Words Rupees Thirty One Thousand Six Hundred Sixty 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%	28,274.28	1,696.46	1,696.46
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				