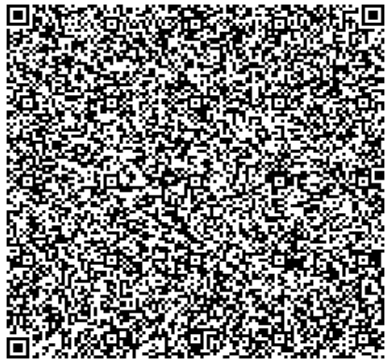


TAX INVOICE

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. 4415 Dated 30/11/2024 Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station : KUCHAMAN Broker KEDAR AGARWAL B.				
IRN No 76289471ad2c2a7541aa401bc781b1477e0f9deb9da80d5fb341e12ea7f982fc ACK No 172416331727334 Date : 30/11/2024									
Buyer Shree Jagdamba Trading Company Kuchaman Radhe public school ke pasKuchaman City, Khariya Road KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08FODPK5432N1ZJ PAN No. FODPK5432N									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	790.00	705.36	0.00	12.00	14,107.14
Total Nag : 1			2	20	Total			14,107.14	
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 849.43 SGST TAX 849.43 Net Amount 15,856.00				
Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Six Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	14,157.14	849.43	849.43
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				