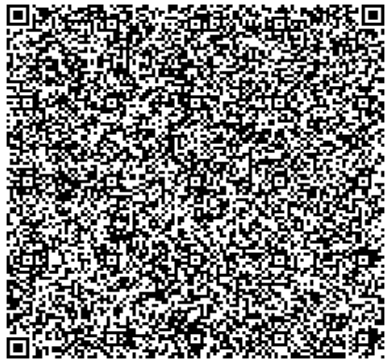


## TAX INVOICE

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>4236</b>		Dated <b>19/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>DPS TRANSPORT</b> Vehicle No Delivery Station : <b>DEESA (GUJRAT)</b> Eway Bill No. <b>781478127395</b> Broker <b>GANDHI BROKER</b>				
IRN No <b>312331a73fac68c8e1b1dccb3321022f6d166c511f0547fb8fac8ff78d2be574</b> ACK No <b>172416253046818</b> Date : <b>19/11/2024</b>									
Buyer <b>MODI RAJESH KUMAR HIRALAL DEESA (GUJRAT)</b> <b>GANDHI CHOWK</b>  <b>DEESA</b> Pin : <b>385535</b> State : <b>Gujarat</b> Code : <b>24</b> Phone : GSTIN : <b>24AIRPM2078F1Z3</b> PAN No. <b>AIRPM2078F</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  200.0/8	08021200	8.00	200.00	663.00	591.96	0.00	12.00	118,392.86
Total Nag : 4			8	200			Total	118,392.86	
Other Charges B AND WAGES 240.00					Other Charges 240.20 IGST TAX 14,235.94  Net Amount 132,869.00				
Amount In Words Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Nine 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		IGST Value
					08021200	IGST 12.0%	118,632.86		14,235.94
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				