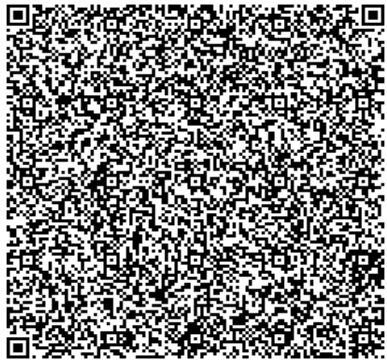


## TAX INVOICE

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>4206</b> Dated <b>18/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>8660</b> Delivery Station : <b>SHAHPURA</b> Broker <b>SELF</b>				
IRN No <b>ec2696988780c9e3ed45b253f911599a6e3a08dca7e48003e4b0780f9b2cc25e</b> ACK No <b>172416244986499</b> Date : <b>18/11/2024</b>									
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>									
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	700.00	625.00	0.00	12.00	12,500.00
Total Nag : 2			2	20	Total			12,500.00	
Other Charges					Other Charges 0.00				
					CGST TAX 750.00				
					SGST TAX 750.00				
					Net Amount 14,000.00				
Amount In Words <b>Rupees Fourteen Thousand Only.</b>									
<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%	12,500.00	750.00	750.00
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				