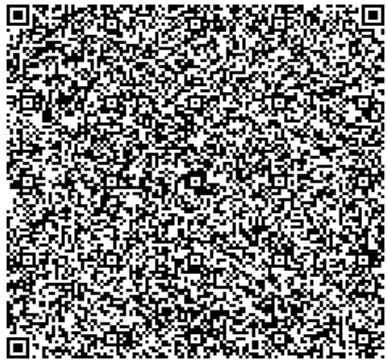


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>4165 15/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJSATHAN PEREM KRISHANA</b> Vehicle No Delivery Station : <b>BIDASAR</b> Broker <b>GAJANAND BROKER</b>				
IRN No 069f188a2b67dc2f4f31adb3ea4ee5f6e485822ece0d96a9240057870da086d8 ACK No 172416231772531 Date : 15/11/2024									
Buyer <b>MANOJ KUMAR SURENDAR KUMAR BIDASAR</b>  BIDASAR Pin : 331501 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	655.00	584.82	0.00	12.00	73,102.68
Total Nag : 5		5	125			Total		73,102.68	
Other Charges B AND WAGES 75.00					Other Charges 75.00 CGST TAX 4,390.66 SGST TAX 4,390.66 Net Amount 81,959.00				
Amount In Words Rupees Eighty One Thousand Nine Hundred Fifty 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	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	73,177.68	4,390.66	4,390.66
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				