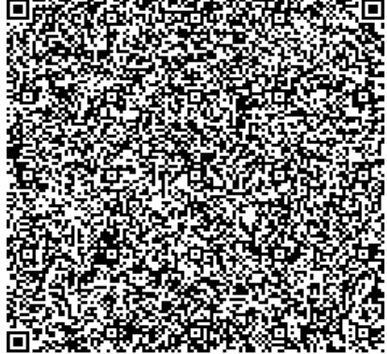


TAX INVOICE

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. 4220 Dated 18/11/2024 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KISHANGARH BAS Broker BASANT BROKER				
IRN No fc9f22bfa3f99fb0b9eab01bf509244e77bd7849dd6b6be9087b54504c695fc5 ACK No 172416247283728 Date : 18/11/2024									
Buyer RAMOTAR DINESHCHAND KISHANGAD BASS KISHANGARHBASS KISHANGADBASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	765.00	683.04	0.00	12.00	16,392.86
Total Nag : 1			2	24	Total			16,392.86	
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 986.57 SGST TAX 986.57 Net Amount 18,416.00				
Amount In Words Rupees Eighteen Thousand Four Hundred Sixteen 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%	16,442.86	986.57	986.57
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				