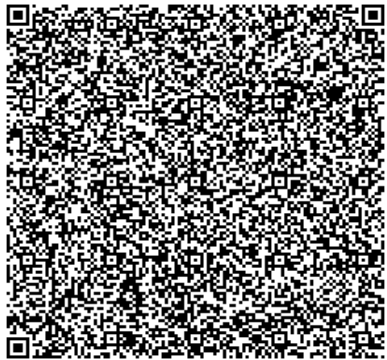


TAX INVOICE

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. Dated 4071 09/11/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : MAHUA Broker SHELESH RAJGAD				
IRN No bc436872578f2723ff414f8488adcd03b3f3d2dd17fff873292147eb4065479f ACK No 172416192484764 Date : 09/11/2024									
Buyer MANGILAL JAGDISH PD.MAHUWA MAIN MARKET, MAHWA, MAHWA, Dausa, Rajasthan, 321608 Mahuwa Pin : 321608 State : Rajasthan Code : 08 Phone : 9829304533 GSTIN : 08AATFM7410P2ZH PAN No. AATFM7410P									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
Total Nag : 1			2	50	Total			28,125.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,691.10 SGST TAX 1,691.10 Net Amount 31,567.00				
Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Seven 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%	28,185.00	1,691.10	1,691.10
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				