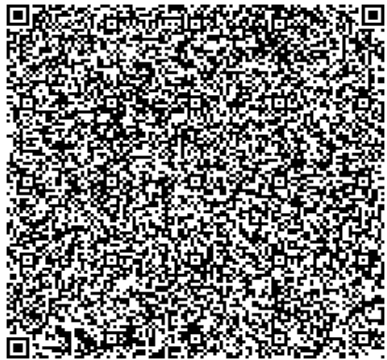


TAX INVOICE

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. 4287 Dated 21/11/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU | | | | | | | | | | | | | | |
| IRN No 63b7eeb5c7479e9106bc68f787015f1a5d706580bbfa5c5572684056d59e1b05 ACK No 172416269541040 Date : 21/11/2024 | | | | |  | | | | | | | | | | | | | | |
| Buyer LAXMI ENTERPRISES CHOMU MAIN BAJAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPT9102J1ZA PAN No. ACGPT9102J | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | |
| 1 | BADAMGIRI 30.0/3 | 08021200 | 3.00 | 30.00 | 850.00 | 758.93 | 0.00 | 12.00 | 22,767.86 | | | | | | | | | | |
| Total Nag : 1 | | | | | 3 | 30 | Total | | 22,767.86 | | | | | | | | | | |
| Other Charges B AND WAGES 60.00 | | | | | Other Charges 59.80 CGST TAX 1,369.67 SGST TAX 1,369.67 Net Amount 25,567.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five 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 | | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>22,827.86</td><td>1,369.67</td><td>1,369.67</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 22,827.86 | 1,369.67 | 1,369.67 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 22,827.86 | 1,369.67 | 1,369.67 | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | |