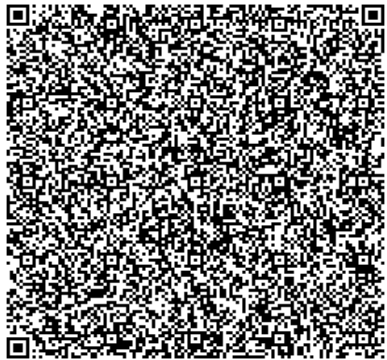


## TAX INVOICE

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>4555</b> Dated <b>10/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TRANSPORT SERVICE</b> Vehicle No Delivery Station : <b>SALASER</b> Broker <b>KISHAN KAKA</b>				
IRN No <b>89a32b50e10c0f620f7a330279fed061e7bdf24b5c66e7ab3f9d4c4779d0e99</b> ACK No <b>172416404013001</b> Date : <b>10/12/2024</b>									
Buyer <b>BAJRANG TRADERS SALASAR</b>  <b>SALASAR</b> Pin : <b>331506</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADDPS8028G1ZC</b> PAN No. <b>ADDPS8028G</b>									
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	740.00	660.71	0.00	12.00	33,035.72
Total Nag : 1			2	50	Total			33,035.72	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,985.74 SGST TAX 1,985.74 Net Amount 37,067.00				
Amount In Words Rupees Thirty Seven Thousand Sixty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</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%	33,095.72	1,985.74	1,985.74
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				