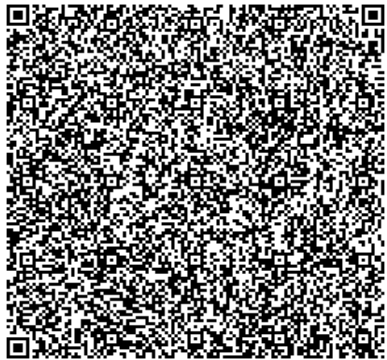


TAX INVOICE

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 4556 10/12/2024														
					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASER Broker KISHAN KAKA														
IRN No dbb3d5a628167bdf805612415ec18e42f0c07e93b8a17b4582db9257b33ada33 ACK No 172416404040458 Date : 10/12/2024																			
Buyer BAJRANG TRADERS SALASAR SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86										
2	BADAMGIRI	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97										
Total Nag : 1		2	50			Total		31,584.83											
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,898.69 SGST TAX 1,898.69 Net Amount 35,442.00														
Amount In Words Rupees Thirty Five Thousand Four Hundred Forty Two Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>31,644.83</td><td>1,898.69</td><td>1,898.69</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,644.83	1,898.69	1,898.69
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	31,644.83	1,898.69	1,898.69															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														