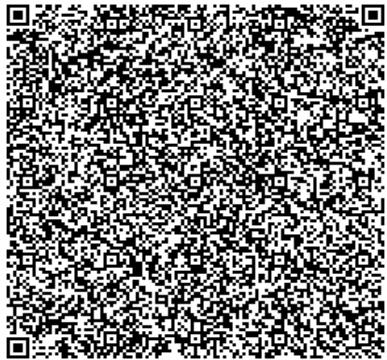


TAX INVOICE

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 4824 23/12/2024														
					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SONU SHARMA														
IRN No a7a137cd3d6b240aa7b340aca6da72a0d04711b799312d58600be36bc7bd94c2 ACK No 172416485485641 Date : 23/12/2024																			
Buyer DHARMIDAS DOLATRAM KHERTHAL LAXMINARAYAN MANDIR KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57										
Total Nag : 1			4	48			Total	30,428.57											
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,829.31 SGST TAX 1,829.31 Net Amount 34,147.00														
Amount In Words Rupees Thirty Four Thousand One Hundred Forty Seven 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>30,488.57</td><td>1,829.31</td><td>1,829.31</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														