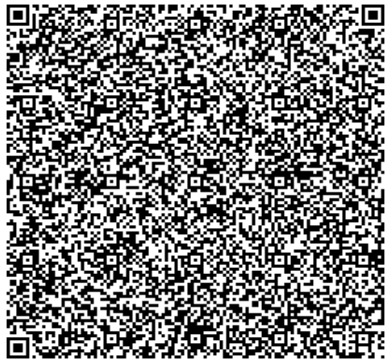


TAX INVOICE

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. 4841 Dated 23/12/2024 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 19a795c258a82eaf395e821c0514bfe12f601aabdc8a309f55f9758ce02817ae ACK No 172416486198353 Date : 23/12/2024									
Buyer MURARI LAL TAJKARAN NIWAI MAIN MARKET NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	860.00	767.86	0.00	12.00	30,714.28
Total Nag : 1			4	40	Total			30,714.28	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,846.46 SGST TAX 1,846.46 Net Amount 34,467.00				
Amount In Words Rupees Thirty Four Thousand Four Hundred Sixty 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	30,774.28	1,846.46	1,846.46
<u>Remarks:</u> AMERICAN GOLD					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									