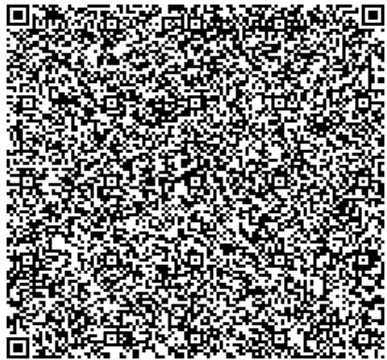


## TAX INVOICE

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.      Dated <b>4354</b> <b>26/11/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RH41GA4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>RAGHUNATH JI</b>																																		
IRN No <b>f199f9e072d64ce371ea78e03b9e40f7233ae96921b0ae3e485784a7fc50e20e</b> ACK No <b>172416297981454</b> Date : <b>26/11/2024</b>																																							
Buyer <b>SHYAM SALES CORPROTAION CHOMU</b> MORIJA ROAD ,CHOMU  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BAWPJ8113Q1ZS</b> PAN No. <b>BAWPJ8113Q</b>																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>29,464.29</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">29,464.29</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12.00	29,464.29	Total Nag : 2			2	50			Total	29,464.29	
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>29,464.29</td><td>1,767.86</td><td>1,767.86</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,464.29	1,767.86	1,767.86																				
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		