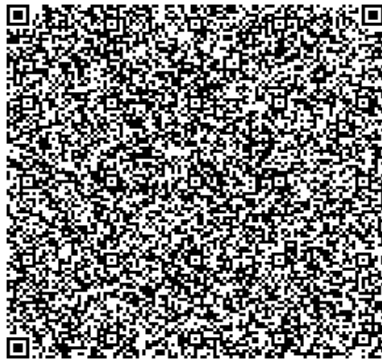


TAX INVOICE

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. 4559 Dated 10/12/2024 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KISHANGARH BAS Broker BASANT BROKER				
IRN No 690669b5dae97092156aa2e614946b2df78931dc1f1ae5f2368d2bd7c9faf8ba ACK No 172416404145586 Date : 10/12/2024									
Buyer RAMOTAR DINESHCHAND KISHANGAD BASS KISHANGARHBASS KISHANGADBASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	770.00	687.50	0.00	12.00	16,500.00
Total Nag : 1			2	24	Total			16,500.00	
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 993.00 SGST TAX 993.00 Net Amount 18,536.00				
Amount In Words Rupees Eighteen Thousand Five Hundred Thirty Six 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%	16,550.00	993.00	993.00
<u>Remarks:</u> LEADER 2					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									