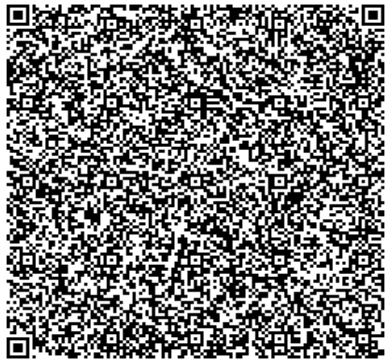


TAX INVOICE

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 4056 08/11/2024 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker KISHAN SMPR				
IRN No e75a5462a9a2e132ebf2d9234104fac6b112173512ee2b0d7d41b3b24801e705 ACK No 172416184749213 Date : 08/11/2024									
Buyer RAWAT AGENCIES,SRIMADHOPUR KHANDELA BAZAR SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AOLPR0916H1ZR PAN No. AOLPR0916H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	680.00	607.14	0.00	12.00	15,178.57
Total Nag : 1			1	25	Total			15,178.57	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 912.21 SGST TAX 912.21 Net Amount 17,028.00				
Amount In Words Rupees Seventeen Thousand Twenty Eight Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	15,203.57	912.21	912.21
<u>Remarks:</u> SERYA					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									