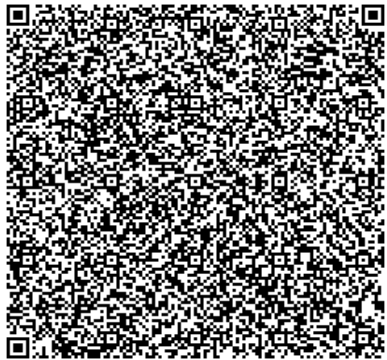


TAX INVOICE

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 4689 16/12/2024				
					Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker SELF				
IRN No 5f1f8a2ec022f96d5d5f7d7fdc8edec4b7a71f8cc7dd902da75f1255f122d0e9 ACK No 172416442193983 Date : 16/12/2024									
Buyer NIRMLA AND CO.JODHPUR JODHPUR JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPL6540N1ZW PAN No. AAUPL6540N									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	975.00	870.54	0.00	12.00	26,116.07
Total Nag : 1			3	30	Total			26,116.07	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,570.56 SGST TAX 1,570.56 Net Amount 29,317.00				
Amount In Words Rupees Twenty Nine Thousand Three Hundred Seventeen 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%	26,176.07	1,570.56	1,570.56
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				