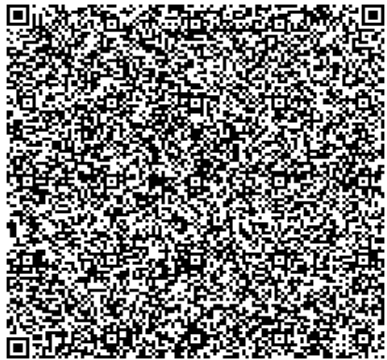


TAX INVOICE

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. 4552 Dated 10/12/2024 Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR Broker KISHAN KAKA				
IRN No b6ff80b44e026cbd9ffcd8337b82b5e70b06c531125ea3a9c4fd23f59b2230d5 ACK No 172416403581037 Date : 10/12/2024									
Buyer DHANLAXMI AGENCIES,SIKAR SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
Total Nag : 1			1	25	Total			16,517.86	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 992.57 SGST TAX 992.57 Net Amount 18,528.00				
Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Eight 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%	16,542.86	992.57	992.57
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				