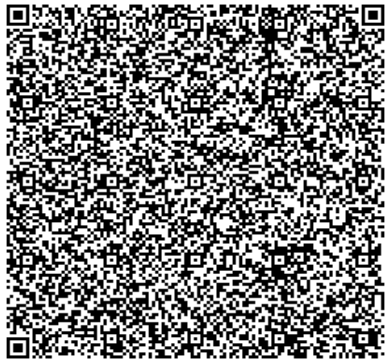


## TAX INVOICE

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. <b>4683</b> Dated <b>16/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ52GA9730</b> Delivery Station : <b>SHAHPURA</b> Broker <b>LADDAJI</b>				
IRN No <b>2fec26fddc0135fc034e479a2f39a9fc863703efe96556d2652774f88eca488b</b> ACK No <b>172416441749387</b> Date : <b>16/12/2024</b>									
Buyer <b>BABA SHYAM SALES AGE.SHAHPURA</b> <b>SAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BECPA5311K1ZV</b> PAN No. <b>BECPA5311K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.54
Total Nag : 1			1	25	Total			17,745.54	
Other Charges					Other Charges 0.00				
					CGST TAX 1,064.73				
					SGST TAX 1,064.73				
					Net Amount 19,875.00				
Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	17,745.54	1,064.73	1,064.73
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				