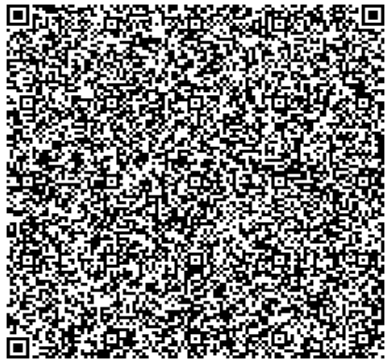


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4454 03/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARIEER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>KISHAN KAKA</b>				
IRN No 00dc16be82c0e6f9599ca848b45b919d9d90379acf1712018f02b0707d42277c ACK No 172416351018313 Date : 03/12/2024									
Buyer <b>DAULAT RAM SINDI SIKAR</b> SALASAR BUS STAND,  SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : 01572/ 251025, GSTIN : 08AACFD7231N1Z9 PAN No. 08AACFD723									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57
Total Nag : 4			4	48	Total			30,428.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,829.31 SGST TAX 1,829.31 Net Amount 34,147.00				
Amount In Words Rupees Thirty Four Thousand One Hundred Forty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</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%	30,488.57	1,829.31	1,829.31
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				