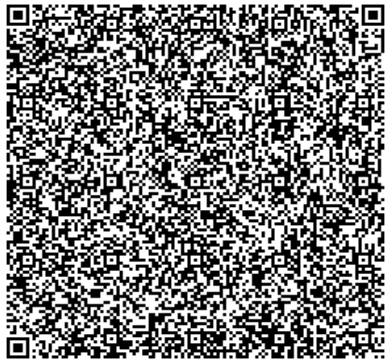


TAX INVOICE

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 4567 10/12/2024 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker SELF				
IRN No 92113134c056cd386432239d0065909ae1946211545c490d74102bc10b8dfd50 ACK No 172416405374361 Date : 10/12/2024									
Buyer RAMAVTAR SHRIRAM AGARWAL KHANDELA MAIN CHPER KHANDELA Pin : 332709 State : Rajasthan Code : 08 Phone : GSTIN : 08BBBPA2749H1ZX PAN No. BBBPA2749H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	795.00	709.82	0.00	12.00	14,196.43
Total Nag : 2			2	20			Total	14,196.43	
Other Charges B AND WAGES 30.00					Other Charges 30.39 CGST TAX 853.59 SGST TAX 853.59 Net Amount 15,934.00				
Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Four 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%	14,226.43	853.59	853.59
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				