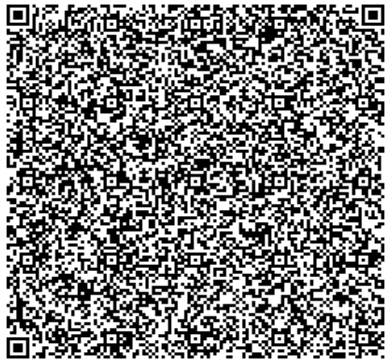


TAX INVOICE

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. 4346 Dated 26/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14EG7011 Delivery Station : JAIPUR Broker CHITWAN DEVKI JI				
IRN No 8757ee5ee26e1c77d5c97050abddceb0ea5ce92da6def5e4d0f9efd1151c4336 ACK No 172416296845474 Date : 26/11/2024									
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 5		5	50			Total		31,250.00	
Other Charges					Other Charges 0.00				
					CGST TAX 1,875.00				
					SGST TAX 1,875.00				
					Net Amount 35,000.00				
Amount In Words Rupees Thirty Five Thousand Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	31,250.00	1,875.00	1,875.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				