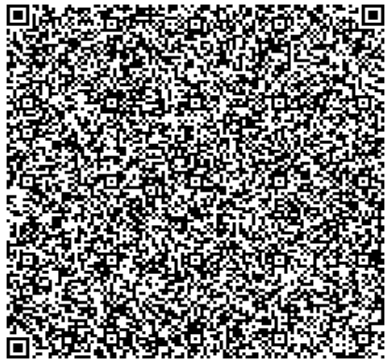


## TAX INVOICE

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>4840 23/12/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>RAIPUR</b>  Broker <b>SELF</b>				
IRN No 62d407cc43c17341be55dc7317dd23638c2ab18f74ea58dca290c6c8e232fb4a ACK No 172416486174797 Date : 23/12/2024									
Buyer <b>LACHHUMAL LALCHAND RAIPUR</b>  RAIPUR Pin : 306304 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIPN5278M1ZZ PAN No. AAIPN5278M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  80.0/8	08021200	8.00	80.00	820.00	732.14	0.00	12.00	58,571.43
Total Nag : 2		8	80			Total		58,571.43	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,521.49 SGST TAX 3,521.49 Net Amount 65,734.00				
Amount In Words Rupees Sixty Five Thousand Seven Hundred Thirty Four 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%	58,691.43	3,521.49	3,521.49
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				