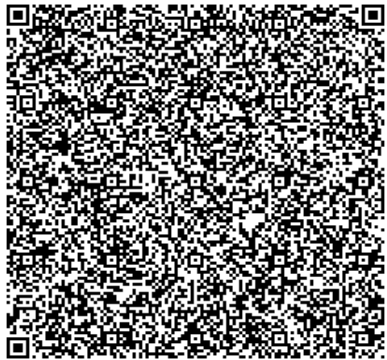


TAX INVOICE

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. 4244 Dated 19/11/2024 Pymt Mode: CREDIT Transporter MANGAL ROAD LINES Vehicle No Delivery Station : KHANDELA Broker SELF				
IRN No 37fc9a1af0f7b80109b216d019def398972ac90b5fe0c607c0405a3b664f3d78 ACK No 172416254696081 Date : 19/11/2024									
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 10.0	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
Total Nag : 1					1	10	Total		7,098.21
Other Charges B AND WAGES 15.00					Other Charges 15.21 CGST TAX 426.79 SGST TAX 426.79 Net Amount 7,967.00				
Amount In Words Rupees Seven Thousand Nine Hundred Sixty Seven 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%	7,113.21	426.79	426.79
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				