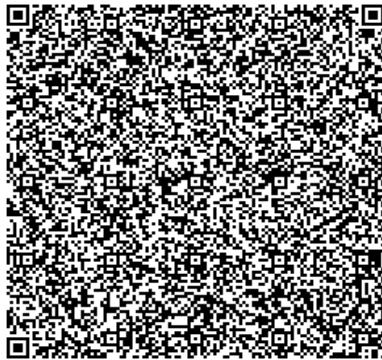


TAX INVOICE

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. 4463 Dated 03/12/2024 Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : RAIPUR Broker SELF				
IRN No 5e46bd2d11930ff16030802c0e41764e699b5d0a5b09b44a1780fb33648d579c ACK No 172416352276659 Date : 03/12/2024									
Buyer LACHHUMAL LALCHAND RAIPUR 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 30.0/3	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71
Total Nag : 1					3	30	Total		21,160.71
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,273.24 SGST TAX 1,273.24 Net Amount 23,767.00				
Amount In Words Rupees Twenty Three Thousand Seven 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%	21,220.71	1,273.24	1,273.24
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				