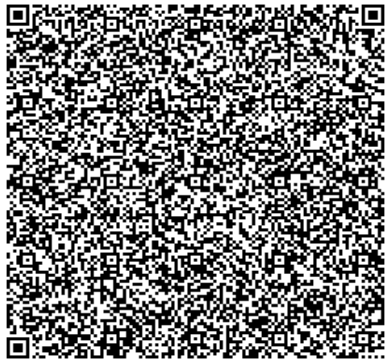


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4710</b> Dated <b>17/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>SUNIL GHANSHYAM JI</b>				
IRN No <b>2d08ed5a8e53f064719eea5ff646a95310878e8d3182dec36919fc8d1851ea3c</b> ACK No <b>172416448319981</b> Date : <b>17/12/2024</b>									
Buyer <b>MOHAN LAL BODAN LAL ALWAR</b> <b>PANSARI BAJAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABTPJ8479L1ZJ</b> PAN No. <b>ABTPJ8479L</b>									
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	750.00	669.64	0.00	12.00	33,482.15
Total Nag : 1			5	50	Total			33,482.15	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 2,012.53 SGST TAX 2,012.53 Net Amount 37,567.00				
Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Seven 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%	33,542.15	2,012.53	2,012.53
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				