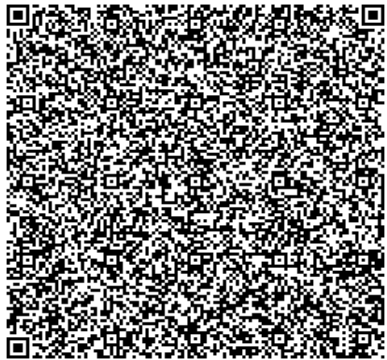


TAX INVOICE

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. 4687 Dated 16/12/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODA RAY SINGH Broker KEDAR AGARWAL B.				
IRN No f1defba56c935070b6e2d34346490888a02e7332ee831a3d588b089db2e9c2b2 ACK No 172416442014783 Date : 16/12/2024									
Buyer MANOJ DEPARTMENTAL TODARAYSINGH MAIN MARKET TODARAYSINGH Pin : 304505 State : Rajasthan Code : 08 Phone : 9829013590 GSTIN : 08BQVPP2071A1ZQ PAN No. BQVPP2071A									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
Total Nag : 1			1	10	Total			8,794.64	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 529.18 SGST TAX 529.18 Net Amount 9,878.00				
Amount In Words Rupees Nine Thousand Eight Hundred Seventy Eight Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	8,819.64	529.18	529.18
<u>Remarks:</u> PM 500					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									