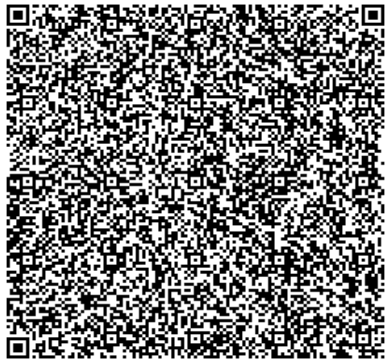


TAX INVOICE

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. 4163 Dated 15/11/2024 Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : SHRI DUNGARGARH Broker KISHAN KAKA				
IRN No 24e11673d362be257671001ed7da79302348698ef82fbcf2716a92d552fc6a2c ACK No 172416231413221 Date : 15/11/2024									
Buyer CHIRAG TRADING CO. SHRI DUNGARGARH MAIN MARKET SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 1			5	50	Total			31,250.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,878.60 SGST TAX 1,878.60 Net Amount 35,067.00				
Amount In Words Rupees Thirty Five Thousand 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%	31,310.00	1,878.60	1,878.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				