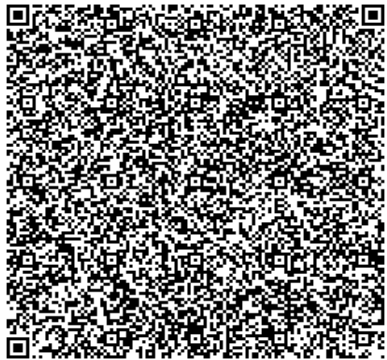


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>4709 17/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J.K.</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>SELF</b>				
IRN No 2bfe4c05b90fbd668dfa62432935a6b5e2cf136723ddd5b8e391bb9362ed97d2 ACK No 172416448297865 Date : 17/12/2024									
Buyer <b>GULAB ENTERPRISES BEAWAR</b>  BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14
Total Nag : 2			4	100	Total			58,482.14	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,516.13 SGST TAX 3,516.13 Net Amount 65,634.00				
Amount In Words Rupees Sixty Five Thousand Six Hundred Thirty Four 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%	58,602.14	3,516.13	3,516.13
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				