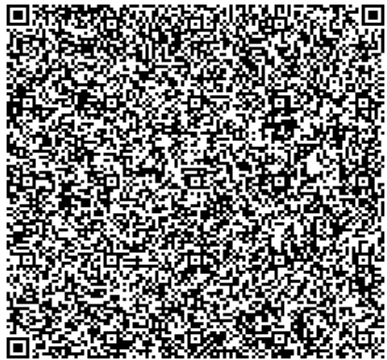


## TAX INVOICE

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>4711</b> Dated <b>17/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SUNIL GHANSHYAM JI</b>				
IRN No <b>a7985b484f32d926b4a9ce1b3ecdfeb0e70de2ebb5eb1f915ed51e24d6097858</b> ACK No <b>172416448447114</b> Date : <b>17/12/2024</b>									
Buyer <b>RAMJILAL KAPOORCHAND BHARATPUR</b> STATION ROAD  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADCPJ3501E1Z6</b> PAN No. <b>ADCPJ3501E</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	680.00	607.14	0.00	12.00	15,178.57
Total Nag : 1			1	25	Total			15,178.57	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 912.21 SGST TAX 912.21 Net Amount 17,028.00				
Amount In Words Rupees Seventeen Thousand Twenty Eight 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%	15,203.57	912.21	912.21
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				