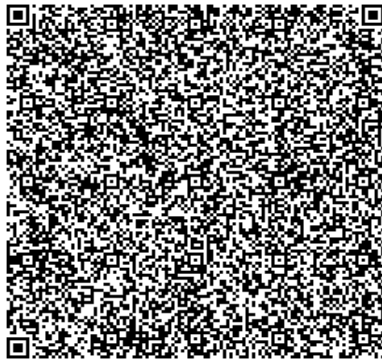


## TAX INVOICE

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>4453</b>		Dated <b>03/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>2632</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>SELF</b>				
IRN No <b>807374c2232c9195b20ba48b26c4858472099c78c0956cd4057863464f05bb23</b> ACK No <b>172416350981571</b> Date : <b>03/12/2024</b>									
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 2			2	50			Total	29,241.07	
Other Charges					Other Charges 0.01				
					CGST TAX 1,754.46				
					SGST TAX 1,754.46				
					Net Amount 32,750.00				
Amount In Words Rupees Thirty Two Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</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%	29,241.07	1,754.46	1,754.46
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				