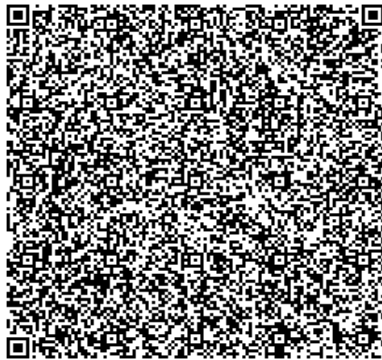


TAX INVOICE

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. 4347 Dated 26/11/2024 Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : KOTPUTLI Broker LADDAJI				
IRN No 51c1c231484e147a15165cd5e6e66f81617b26bb588e455f6f134a663435086f ACK No 172416297040164 Date : 26/11/2024									
Buyer VINAYAK HOME STOCK KOTPUTLI KOTPUTLI Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08AANFV4522F1Z1 PAN No. AANFC4522F									
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	705.00	629.46	0.00	12.00	31,473.22
Total Nag : 1		2	50			Total		31,473.22	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,891.99 SGST TAX 1,891.99 Net Amount 35,317.00				
Amount In Words Rupees Thirty Five Thousand Three Hundred Seventeen 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%	31,533.22	1,891.99	1,891.99
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				