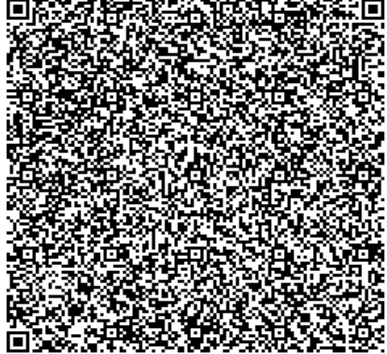


TAX INVOICE

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. 4075 Dated 11/11/2024 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Vehicle No Delivery Station : CHIRAWA Broker R.K. SRIMADHOPUR | | | | |
| IRN No 9ec025354df4710b9126b651d72d7e954f2827017552fdb433efaa319bf0889c ACK No 172416199717810 Date : 11/11/2024 | | | | |  | | | | |
| Buyer SANTOSH KUMAR GOVINDRAM CHIRAWA CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 3.00 | 45.00 | 745.00 | 665.18 | 0.00 | 12.00 | 29,933.04 |
| 2 | BADAMGIRI | 08021200 | 1.00 | 12.00 | 950.00 | 848.21 | 0.00 | 12.00 | 10,178.57 |
| Total Nag : 2 | | | 4 | 57 | | | Total | 40,111.61 | |
| Other Charges B AND WAGES 100.00 | | | | | Other Charges 100.01 CGST TAX 2,412.69 SGST TAX 2,412.69 Net Amount 45,037.00 | | | | |
| Amount In Words Rupees Forty Five Thousand Thirty 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% | 40,211.61 | 2,412.69 | 2,412.69 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |