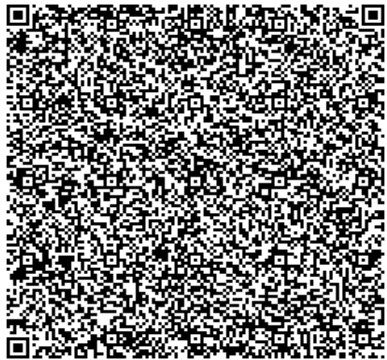


TAX INVOICE

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. Dated 4128 13/11/2024 Pymt Mode: CREDIT Transporter K.R.GOLDEN Vehicle No Delivery Station : SHRI DUNGARGARH Broker GAJANAND BROKER				
IRN No 0ddca33ec19dc603d97a813962c53c40496523220046d55f0998094fcc8b2ca4 ACK No 172416217710863 Date : 13/11/2024									
Buyer HANUMAN AGENCIES SHRIDUNGARH N MAIN BAJAR SHRIDUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B									
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	620.00	553.57	0.00	12.00	27,678.57
Total Nag : 1			2	50	Total			27,678.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,664.31 SGST TAX 1,664.31 Net Amount 31,067.00				
Amount In Words Rupees Thirty One Thousand Sixty 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%	27,738.57	1,664.31	1,664.31
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				