TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 09360ddafc953ca3b3ca54a164639dbc4d2768d00b17fb4a87204378

5e8b5de4

ACK No 172416449892135 Date: 17/12/2024

Buyer

SARSWATI TRADING COMPANY SANCHORE

HADECHA ROAD

SACHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N

Invoice No. Dated **17/12/2024**

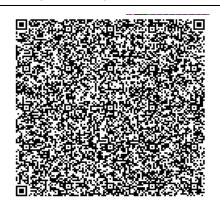
Pymt Mode: **CREDIT**

Transporter **GLOBE EXPRESS**

Vehicle No

Delivery Station: SANCHOR

Broker **GANDHI BROKER**



| | | i. | | | | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 660.00 | 589.29 | 0.00 | 12.00 | 29,464.29 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 1 | 2 | 50 | | | Tota | l | 29,464.29 |

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,771.46

 SGST TAX
 1,771.46

 Net Amount
 33,067.00

Amount In Words Rupees Thirty Three Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|-------|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 29,524.29 | 1,771.46 | 1,771.46 |

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory