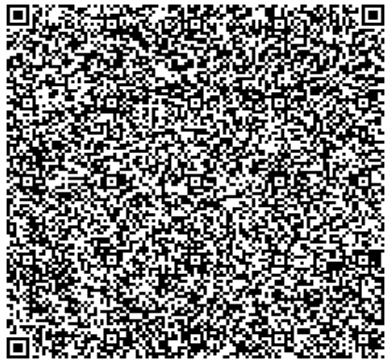


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4708 17/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANS.</b> Vehicle No Delivery Station : <b>RAJGAHR</b>  Broker <b>RAMOTAR JI KHANDLWAL</b>				
IRN No b2fab865128e70cb3ab14a53126f21fc02fab474791334aa43d494ba41937757 ACK No 172416448286504 Date : 17/12/2024									
Buyer <b>MURARILAL RAJENDAR RAJGAD</b> MAIN MARKET MAIN MARKET  RAJGAD Pin : 310408 State : Rajasthan Code : 08 Phone : GSTIN : 08CBXPV2192Q1Z9 PAN No. CBXPV2192Q									
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 : 1			2	50	Total			29,241.07	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,758.06 SGST TAX 1,758.06 Net Amount 32,817.00				
Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</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%	29,301.07	1,758.06	1,758.06
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				