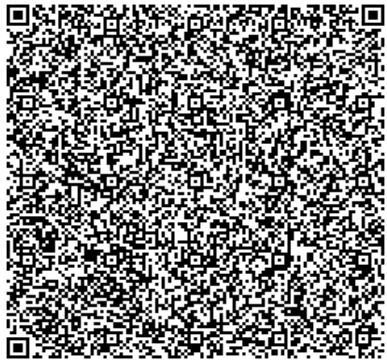


TAX INVOICE

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. 4745 Dated 18/12/2024 Pymt Mode: CREDIT Transporter DPS TRANSPORT Vehicle No Delivery Station : DEESA (GUJRAT) Eway Bill No. 701485996391 Broker GANDHI BROKER				
IRN No 79761d8d9b3237139960b5bc8c960fd843ea4f365214ec031b6f59b52df00b2d ACK No 172416457174469 Date : 18/12/2024									
Buyer MODI RAJESH KUMAR HIRALAL DEESA (GUJRAT) GANDHI CHOWK DEESA Pin : 385535 State : Gujarat Code : 24 Phone : GSTIN : 24AIRPM2078F1Z3 PAN No. AIRPM2078F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12.00	90,401.79
Total Nag : 3			6	150	Total			90,401.79	
Other Charges B AND WAGES 180.00					Other Charges 180.40 IGST TAX 10,869.81 Net Amount 101,452.00				
Amount In Words Rupees One Lakh One Thousand Four Hundred Fifty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value		IGST Value
					08021200	IGST 12.0%	90,581.79		10,869.81
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				