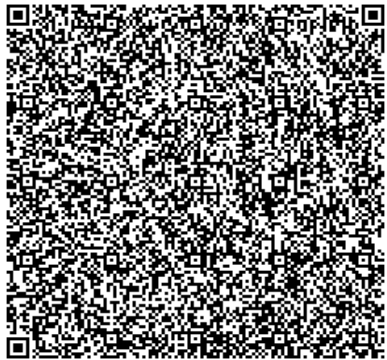


## TAX INVOICE

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>4408 30/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b> Broker <b>AMIT GOYAL BROKER</b>				
IRN No ffcacd97a21412bd46f7467dd2398c325e6335989df85917b6003c2fe75df602 ACK No 172416331008682 Date : 30/11/2024									
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
Total Nag : 1					1	10	Total		8,839.29
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 531.86 SGST TAX 531.86 Net Amount 9,928.00				
Amount In Words Rupees Nine Thousand Nine Hundred Twenty Eight Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</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%	8,864.29	531.86	531.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>  Authorised Signatory				