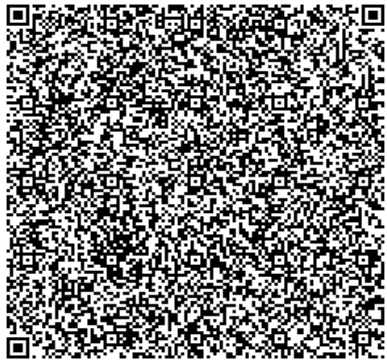


TAX INVOICE

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. 4260 Dated 20/11/2024 Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : MERTA CITY Broker LOHIYA BROKAR				
IRN No c90b7b00c55e4bf67722d6adf036c8ba70db5a328aaa42fa54d282fa40fd20c7 ACK No 172416261143240 Date : 20/11/2024									
Buyer JAWARILAL DHARMICHAND BOTHARA MERTACITY MAIN MARKET MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	730.00	651.79	0.00	12.00	26,071.43
Total Nag : 1			4	40	Total			26,071.43	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,567.89 SGST TAX 1,567.89 Net Amount 29,267.00				
Amount In Words Rupees Twenty Nine Thousand Two Hundred 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%	26,131.43	1,567.89	1,567.89
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				