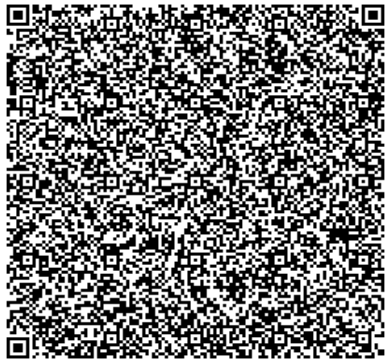


## TAX INVOICE

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. 4122 Dated 13/11/2024 Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : DHANERA Eway Bill No. 721476578638 Broker DEEWAKAR BROKER																																		
IRN No ea2ac878f4e3aad21e9015f57707d6eeb877e7b80b9b16600144f34b9859bece ACK No 172416216062404 Date : 13/11/2024																																							
Buyer <b>PRINCE TRADERS DHANERA</b> PRINCE TRADERSK-15AMBIKA SHOPPING CENTREDHANERA, GUNJ ROAD  DHANERA Pin : 385310 State : Gujarat Code : 24 Phone : GSTIN : 24ATPPM7218N1Z2 PAN No. ATPPM7218N																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI Carmal 100.0/4</td><td>08021200</td><td>4.00</td><td>100.00</td><td>621.00</td><td>554.46</td><td>0.00</td><td>12.00</td><td>55,446.43</td></tr><tr><td colspan="3">Total Nag : 2</td><td>4</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>55,446.43</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI Carmal 100.0/4	08021200	4.00	100.00	621.00	554.46	0.00	12.00	55,446.43	Total Nag : 2			4	100			Total		55,446.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI Carmal 100.0/4	08021200	4.00	100.00	621.00	554.46	0.00	12.00	55,446.43																														
Total Nag : 2			4	100			Total		55,446.43																														
Other Charges B AND WAGES 120.00					Other Charges 119.60 IGST TAX 6,667.97  Net Amount 62,234.00																																		
Amount In Words Rupees Sixty Two Thousand Two Hundred Thirty Four 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>					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>IGST 12.0%</td><td>55,566.43</td><td></td><td>6,667.97</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value		IGST Value	08021200	IGST 12.0%	55,566.43		6,667.97																				
					HSN Code	Tax Description	Assessable Value		IGST Value																														
08021200	IGST 12.0%	55,566.43		6,667.97																																			
<u>Remarks:</u> carmal					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.																																							