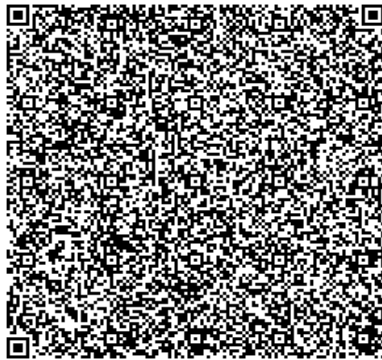


## TAX INVOICE

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. 4076 Dated 11/11/2024 Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR				
IRN No 4d747b88e8515204d7d66a596c605a91f8b80c6ecfb4fee9463e5360a30a9efd ACK No 172416199789969 Date : 11/11/2024									
Buyer <b>TANSUKH RAI KHANIYA LAL JAIN</b> .ALWAR, 8, PANSARI BAZAR  Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACFT0994L1ZP PAN No. AACFT0994L									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	1.00	12.00	850.00	809.52	0.00	5.00	9,714.29
Total Nag : 1			1	12	Total			9,714.29	
Other Charges B AND WAGES 25.00					Other Charges 24.75 CGST TAX 243.48 SGST TAX 243.48 Net Amount 10,226.00				
Amount In Words Rupees Ten Thousand Two Hundred Twenty Six 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
					09071010	CGST 2.5%+SGST 2.5%	9,739.29	243.48	243.48
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				