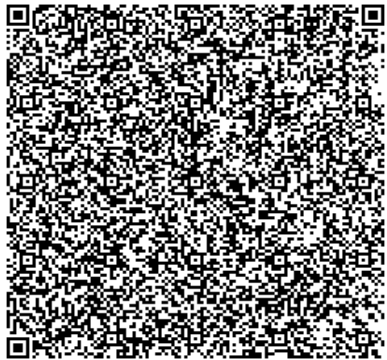


TAX INVOICE

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. 4305 Dated 23/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KALU Delivery Station : JAIPUR Broker ABHISHEK JAIN				
IRN No eb4d6c12e3a3cebffd937f37e5c589224c19d6b289d5ae82957c60cf6d887ef0 ACK No 172416279630495 Date : 23/11/2024									
Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	795.00	709.82	0.00	12.00	21,294.64
Total Nag : 3			3	30	Total			21,294.64	
Other Charges					Other Charges 0.00				
					CGST TAX 1,277.68				
					SGST TAX 1,277.68				
					Net Amount 23,850.00				
Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty 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%	21,294.64	1,277.68	1,277.68
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				