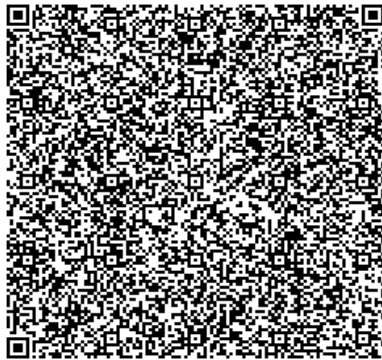


TAX INVOICE

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. Dated 4465 03/12/2024				
					Pymt Mode: CREDIT Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : MANDAWARI Broker GRIIRAJ KHANDELWAL				
IRN No 850cd95289b40f124ed378156660712d77109bdb047315e078115bfa7a482477 ACK No 172416352915402 Date : 03/12/2024									
Buyer GOVIND NARAYAN KUNJ BIHARI,MANDAWARI MAIN MARKET MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : 9413114757 GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 1					2	50	Total		29,241.07
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,758.06 SGST TAX 1,758.06 Net Amount 32,817.00				
Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen 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%	29,301.07	1,758.06	1,758.06
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				