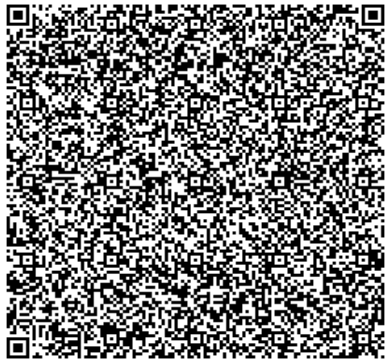


TAX INVOICE

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. 4786 Dated 19/12/2024 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Vehicle No Delivery Station : DABRA Broker RITESH GANGAPUR				
IRN No 6bc387810c412840d779acf71c4a54cc11af0d03d8c124d1ade28d18f7cd1f60 ACK No 172416465485032 Date : 19/12/2024									
Buyer RAHUL SALES AGENCY DABRA ODABRA, VIVEK VIHAR COLONY DABRA Pin : 475110 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C									
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	675.00	602.68	0.00	12.00	30,133.93
Total Nag : 1			2	50	Total			30,133.93	
Other Charges B AND WAGES 100.00					Other Charges 100.00 IGST TAX 3,628.07 Net Amount 33,862.00				
Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value		IGST Value
					08021200	IGST 12.0%	30,233.93		3,628.07
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				