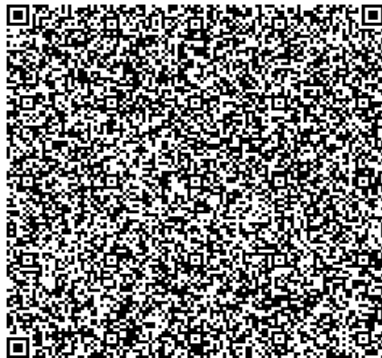


TAX INVOICE

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. 4660 Dated 14/12/2024 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 2c920823f77c09a59822b4f9623b9a576731b61e63bbd8f6bd90e98dba48584f ACK No 172416434847469 Date : 14/12/2024									
Buyer SONU TRADERS NIWAI MAIN BAJAR NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08CPLPS1490E1ZL PAN No. CPLPS1490E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	720.00	642.86	0.00	12.00	51,428.57
Total Nag : 2			8	80	Total			51,428.57	
Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 3,092.91 SGST TAX 3,092.91 Net Amount 57,734.00				
Amount In Words Rupees Fifty Seven Thousand Seven Hundred Thirty Four 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	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	51,548.57	3,092.91	3,092.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				