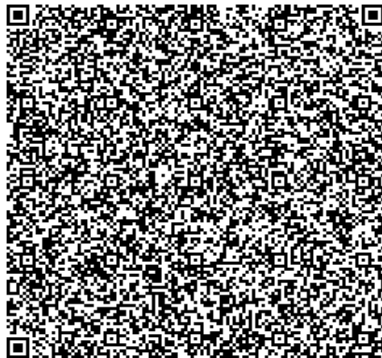


TAX INVOICE

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. 2572 Dated 05/08/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker BANWARI SHARMA CHOMU | | | | |
| IRN No 9810536b0918b88a3f4d46921f2ced5df1a6d8bceea3e3da9b0d5552d557d1d1 ACK No 172415533194128 Date : 05/08/2024 | | | | |  | | | | |
| Buyer LAXMI ENTERPRISES CHOMU MAIN BAJAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACGPT9102J1ZA PAN No. ACGPT9102J | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
| 1 | BADAMGIRI 10.0 | 08021200 | 1.00 | 10.00 | 985.00 | 879.46 | 0.00 | 12.00 | 8,794.64 |
| Total Nag : 1 | | | 1 | 10 | Total | | | 8,794.64 | |
| Other Charges B AND WAGES 15.00 | | | | | Other Charges 15.20 CGST TAX 528.58 SGST TAX 528.58 Net Amount 9,867.00 | | | | |
| Amount In Words Rupees Nine Thousand Eight Hundred Sixty Seven Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 8,809.64 | 528.58 | 528.58 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |