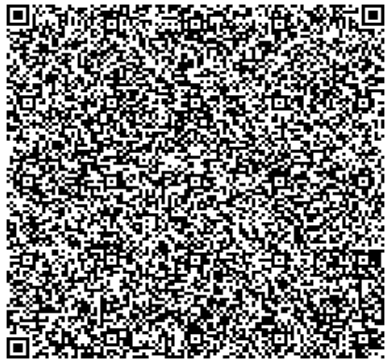


TAX INVOICE

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 4598 11/12/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
IRN No 9c7272dbc04863cbd7b65f23b53dc37b09bd13c525abb76ed62eef2205294564 ACK No 172416414068921 Date : 11/12/2024									
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D									
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	658.00	587.50	0.00	12.00	29,375.00
Total Nag : 1			2	50	Total			29,375.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,766.10 SGST TAX 1,766.10 Net Amount 32,967.00				
Amount In Words Rupees Thirty Two Thousand Nine Hundred Sixty Seven 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%	29,435.00	1,766.10	1,766.10
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				