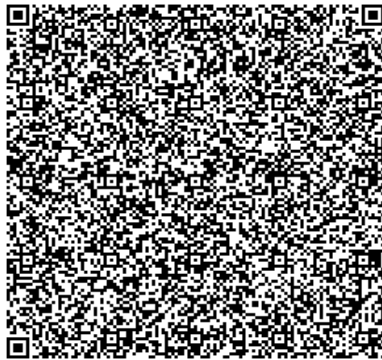


TAX INVOICE

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. 4839		Dated 23/12/2024		
					Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : GOTAN Broker SELF				
IRN No 3188a086ffd97437b59b7d72a15cfd993ff71635b7aabdfde72ad12dbd862b56 ACK No 172416486119295 Date : 23/12/2024									
Buyer JAJU AND SONS,GOTAN GOTAN Pin : 342902 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFJ0417G1ZI PAN No. AAMFJ0417G									
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	820.00	732.14	0.00	12.00	58,571.43
		Total Nag : 2	8	80				Total	58,571.43
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,521.49 SGST TAX 3,521.49 Net Amount 65,734.00				
Amount In Words Rupees Sixty Five Thousand Seven Hundred Thirty Four Only.									
Our Bankers : 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%	58,691.43	3,521.49	3,521.49
Remarks: W 1/7					For UTSAB CORPORATION Authorised Signatory				
Terms : Subjet to JAIPUR Jurisdiction Only.									