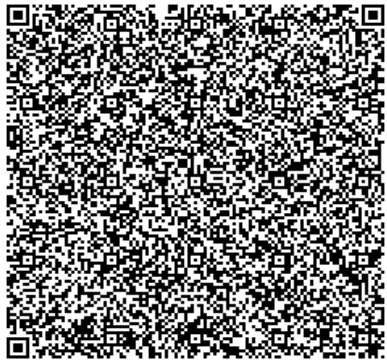


TAX INVOICE

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 4339 25/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 7618ce9228bcd26a5fa625e08bfc57163b1be5283046a12c92f8dc7b59e4d9bf ACK No 172416292044998 Date : 25/11/2024									
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
Total Nag : 1			1	10	Total			7,098.21	
Other Charges					Other Charges 0.01				
					CGST TAX 425.89				
					SGST TAX 425.89				
					Net Amount 7,950.00				
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	7,098.21	425.89	425.89
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				