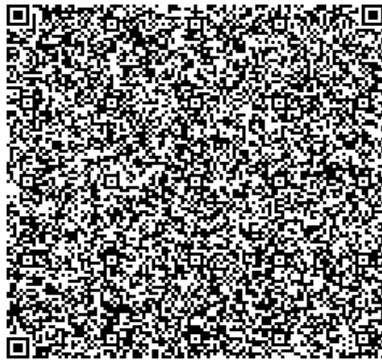


TAX INVOICE

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 4444 03/12/2024 Pymt Mode: CREDIT Transporter JAIPUR-NEEMRANA GOLDEN Vehicle No Delivery Station : NARNOL Broker SELF				
IRN No 01d6897271d5fcdd3218eaab29549f369ee70e5f20056bcad16ea445411cc502 ACK No 172416349614983 Date : 03/12/2024									
Buyer VED PRAKESG MOHIT KUMAR NARNUAL NARNAUL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06BPOPA3382R1ZB PAN No. BPOPA3382R									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI MEWA BHOG 50.0/2	08021200	2.00	50.00	705.00	629.46	0.00	12.00	31,473.22
Total Nag : 2			2	50			Total	31,473.22	
Other Charges B AND WAGES 30.00					Other Charges 30.39 IGST TAX 3,780.39 Net Amount 35,284.00				
Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Four 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		IGST Value
					08021200	IGST 12.0%	31,503.22		3,780.39
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				