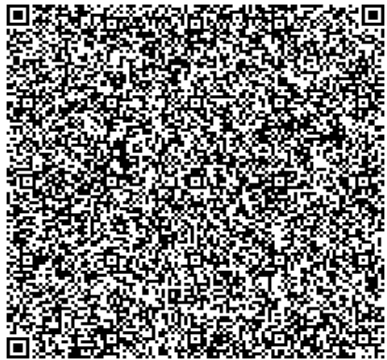


TAX INVOICE

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 4049 08/11/2024 Pymt Mode: CREDIT Transporter RAJESH ROADLINES Vehicle No Delivery Station : CHOMU Broker LALA CHOMU				
IRN No dd4377d548dc13b170bf56d80183346780b49d5eaf87d8d2b24187540f218c6c ACK No 172416184048859 Date : 08/11/2024									
Buyer RAMGOPAL JI JHALANI & CO. CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N									
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	630.00	562.50	0.00	12.00	28,125.00
Total Nag : 1			2	50			Total	28,125.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,691.10 SGST TAX 1,691.10 Net Amount 31,567.00				
Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Seven 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%	28,185.00	1,691.10	1,691.10
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				