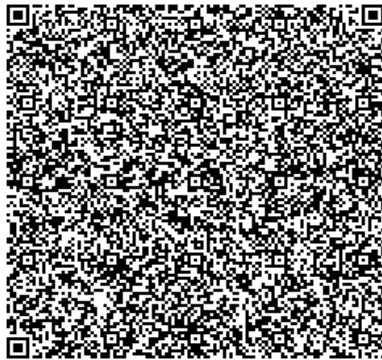


TAX INVOICE

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. 4488 Dated 04/12/2024 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF				
IRN No 29874a9547aa58b23403f9f1144a3de07f003e425e1459635c0cd8009eca8bb4 ACK No 172416360793434 Date : 04/12/2024									
Buyer DEEPAK TRADERS KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	2.00	24.00	825.00	785.71	0.00	5.00	18,857.14
2	BADAMGIRI 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
Total Nag : 2			3	49	Total			33,477.68	
Other Charges B AND WAGES 65.00					Other Charges 64.76 CGST TAX 1,350.28 SGST TAX 1,350.28 Net Amount 36,243.00				
Amount In Words Rupees Thirty Six Thousand Two Hundred Forty Three 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
					09071010	CGST 2.5%+SGST 2.5%	18,922.14	473.05	473.05
					08021200	CGST 6.0%+SGST 6.0%	14,620.54	877.23	877.23
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				