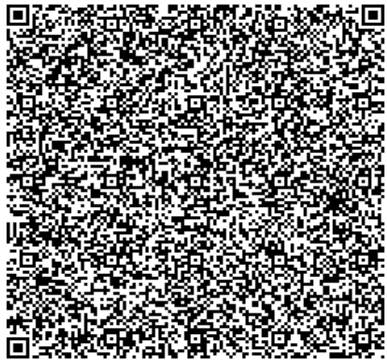


TAX INVOICE

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 4832 23/12/2024 Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : CHHATIKARA Broker PARDEEP JI KHANDELWAL				
IRN No bc2115fe9348c781bdf99c69541bfa1a27294d0d50efe8b5a08001f02f397a0 ACK No 172416485942067 Date : 23/12/2024									
Buyer AGRAWAL TRADERS CHHATIKARA (MATHURA) OCHHATIKARA, VRINDAVAN CROSSING CHHATIKARA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGKPA5610J1ZI PAN No. AGKPA5610J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	680.00	607.14	0.00	12.00	30,357.15
Total Nag : 1			2	50	Total			30,357.15	
Other Charges B AND WAGES 60.00					Other Charges 60.00 IGST TAX 3,650.06 Net Amount 34,067.00				
Amount In Words Rupees Thirty Four Thousand Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value		IGST Value
					08021200	IGST 12.0%	30,417.15		3,650.06
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				