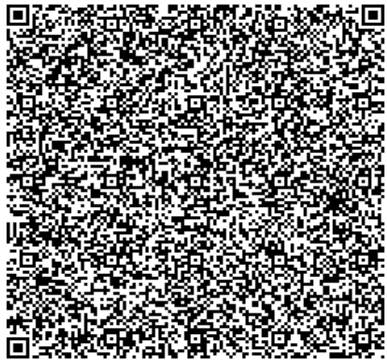


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4832 23/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>CHHATIKARA</b>  Broker <b>PARDEEP JI KHANDELWAL</b>				
IRN No bc2115fe9348c781bdf99c69541bfa1a27294d0d50efe8b5a08001f02f397a0 ACK No 172416485942067 Date : 23/12/2024									
Buyer <b>AGRAWAL TRADERS CHHATIKARA (MATHURA )</b> 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> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					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				