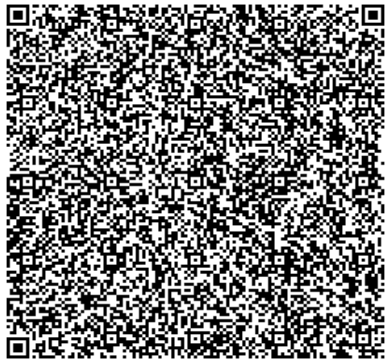


TAX INVOICE

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. 4163 Dated 15/11/2024 Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : SHRI DUNGARGARH Broker KISHAN KAKA				
IRN No 24e11673d362be257671001ed7da79302348698ef82fbcf2716a92d552fc6a2c ACK No 172416231413221 Date : 15/11/2024									
Buyer CHIRAG TRADING CO. SHRI DUNGARGARH MAIN MARKET SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AZZPS4763Q1ZU PAN No. AZZPS4763Q									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 1			5	50	Total			31,250.00	
Other Charges B AND WAGES 60.00					Other Charges 60.00 CGST TAX 1,878.60 SGST TAX 1,878.60 Net Amount 35,067.00				
Amount In Words Rupees Thirty Five Thousand Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				