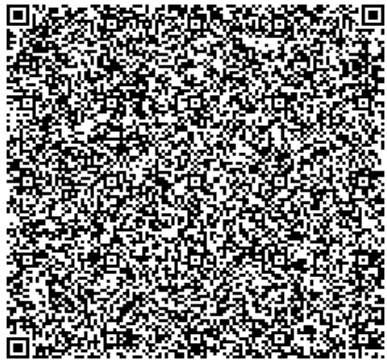


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3893</b> <b>26/10/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>OM DOLAT</b> Vehicle No Delivery Station : <b>DUNI</b>  Broker <b>SELF</b>																																		
IRN No <b>e7deeba764ffcc52385718c9491516a4e318f9ac3ce2bdfa1e62ede6fa84c829</b> ACK No <b>172416103770579</b> Date : <b>26/10/2024</b>																																							
Buyer <b>MUKESH KIRANA STORE DHUNI</b> <b>MAIN MARKET</b>  <b>DHUNI</b> Pin : <b>304802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414348843</b> GSTIN : <b>08ACRPK8561D1Z8</b> PAN No. <b>ACRPK8561D</b>																																							
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI  30.0/3</td><td>08021200</td><td>3.00</td><td>30.00</td><td>640.00</td><td>571.43</td><td>0.00</td><td>12.00</td><td>17,142.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td>3</td><td>30</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">17,142.86</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  30.0/3	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86	Total Nag : 1		3	30			Total		17,142.86	
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Total Nag : 1		3	30			Total		17,142.86																															
<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>1,032.17</td></tr><tr><td>SGST TAX</td><td>1,032.17</td></tr><tr><td><b>Net Amount</b></td><td><b>19,267.00</b></td></tr></table>					Other Charges	59.80	CGST TAX	1,032.17	SGST TAX	1,032.17	<b>Net Amount</b>	<b>19,267.00</b>																						
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Amount In Words <b>Rupees Nineteen Thousand Two Hundred Sixty Seven Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,202.86</td><td>1,032.17</td><td>1,032.17</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,202.86	1,032.17	1,032.17																				
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<b>Remarks:</b> UNCLE JI RED																																							
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		