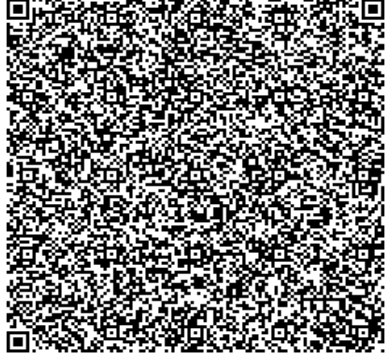


TAX INVOICE

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 2426 26/07/2024				
					Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No 4fe140351834527cf2734309442465403991e56e5e78b28a90f80dde7e46e4f8 ACK No 172415465525517 Date : 26/07/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	645.00	575.89	0.00	12.00	28,794.65
		Total Nag : 1	5	50			Total	28,794.65	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,731.28 SGST TAX 1,731.28 Net Amount 32,317.00				
Amount In Words Rupees Thirty Two Thousand Three Hundred Seventeen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	28,854.65	1,731.28	1,731.28
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				