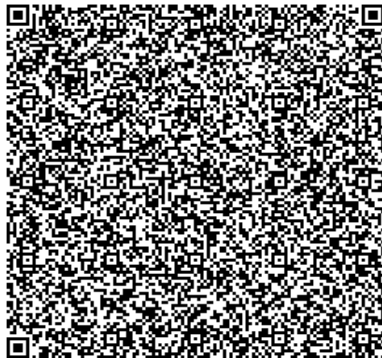


TAX INVOICE

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 4546 09/12/2024																																																						
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAU LI Broker																																																						
IRN No 8e4101ab6998571fda9786a7a40e96259a8c196bb8aa54a65d0040d28ec64ca1 ACK No 172416397248736 Date : 09/12/2024																																																											
Buyer BANSAL KIRANA STORE KARAU LI CHODHARY PADAKARAU LI, KARAU LI KARAU LI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F																																																											
<table><tr><th>SNo.</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</td><td>08021200</td><td>1.00</td><td>25.00</td><td>560.00</td><td>500.00</td><td>1.50</td><td>12.00</td><td>12,312.50</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>500.00</td><td>446.43</td><td>1.50</td><td>12.00</td><td>10,993.31</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>50</td><td></td><td></td><td></td><td>Total</td><td>23,305.81</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	1.50	12.00	12,312.50	2	BADAMGIRI	08021200	1.00	25.00	500.00	446.43	1.50	12.00	10,993.31		25.0									Total Nag : 1			2	50				Total	23,305.81
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Total Nag : 1			2	50				Total	23,305.81																																																		
Other Charges					<table><tr><td>Other Charges</td><td>0.49</td></tr><tr><td>CGST TAX</td><td>1,398.35</td></tr><tr><td>SGST TAX</td><td>1,398.35</td></tr><tr><td>Net Amount</td><td>26,103.00</td></tr></table>					Other Charges	0.49	CGST TAX	1,398.35	SGST TAX	1,398.35	Net Amount	26,103.00																																										
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Amount In Words Rupees Twenty Six Thousand One Hundred Three Only.																																																											
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>23,305.81</td><td>1,398.35</td><td>1,398.35</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	23,305.81	1,398.35	1,398.35																																								
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTS AV CORPORATION Authorised Signatory																																																						