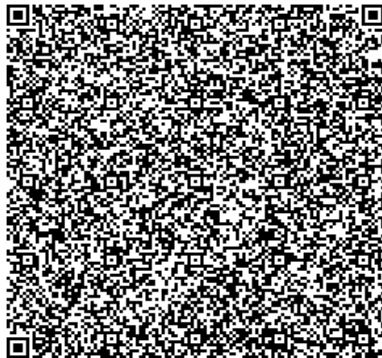


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4697</b> Dated <b>16/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL ROAD LINC</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b> Broker <b>SELF</b>																																												
IRN No <b>34858d59ce78471d33c6178e7b9ab5e01100713ce2882bf4b65b406b938fd099</b> ACK No <b>172416443116158</b> Date : <b>16/12/2024</b> Buyer <b>GRAHINI KIRANA STORE SRIMADHOPUR</b> <b>CHEJARO KA MOHALLA</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</b>																																																	
<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>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>15,848.22</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>16,071.43</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">31,919.65</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	710.00	633.93	0.00	12.00	15,848.22	2	BADAMGIRI	08021200	1.00	25.00	720.00	642.86	0.00	12.00	16,071.43	Total Nag : 1		2	50			Total		31,919.65	
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Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,918.78 SGST TAX 1,918.78 Net Amount 35,817.00																																												
Amount In Words Rupees Thirty Five Thousand Eight Hundred Seventeen Only.																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</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>31,979.65</td><td>1,918.78</td><td>1,918.78</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,979.65	1,918.78	1,918.78																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												