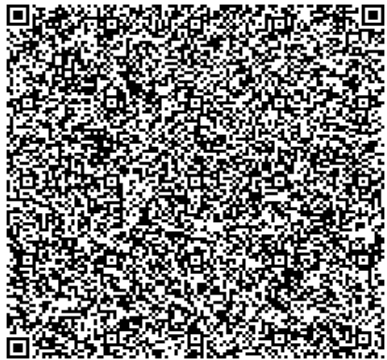


TAX INVOICE

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. 1968		Dated 01/07/2024												
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker SELF														
IRN No 16c6250c6dc7cff3b11788f74d70d6d638afaf3fc00dd27a6fe535bd10743eb8 ACK No 172415303071899 Date : 01/07/2024																			
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI	08021200	2.00	20.00	690.00	616.07	0.00	12.00	12,321.43										
2	BADAMGIRI	08021200	2.00	24.00	870.00	776.79	0.00	12.00	18,642.86										
Total Nag : 1		4	44			Total		30,964.29											
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,861.46 SGST TAX 1,861.46 Net Amount 34,747.00														
Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Seven Only.																			
Our Bankers : 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,024.29</td><td>1,861.46</td><td>1,861.46</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,024.29	1,861.46	1,861.46
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	31,024.29	1,861.46	1,861.46															
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														