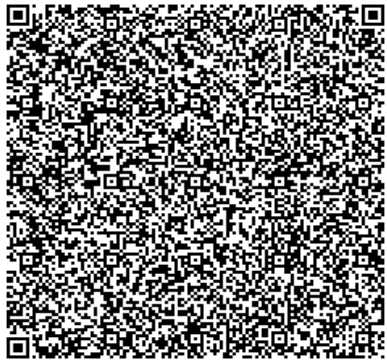


TAX INVOICE

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 4533 07/12/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA(DELHI I Vehicle No Delivery Station : NEEM KA THANA Broker SELF				
IRN No 2dac68f7d65a46a7465f90484d27db6ace55d6a8d2974fbfa125653f73548aac ACK No 172416387031067 Date : 07/12/2024									
Buyer SATISH KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	720.00	642.86	0.00	12.00	15,428.57
Total Nag : 1			2	24	Total			15,428.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 929.31 SGST TAX 929.31 Net Amount 17,347.00				
Amount In Words Rupees Seventeen Thousand Three Hundred Forty Seven 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,488.57	929.31	929.31
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				