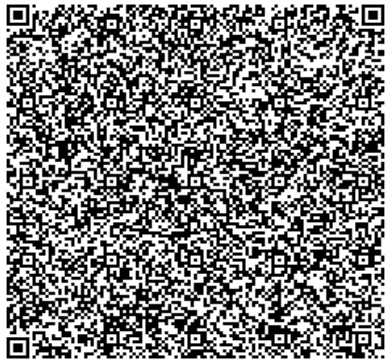


TAX INVOICE

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 2575 05/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ25CA8639 Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No 38ee81e0c688f6ff62532f31b3c138bb5349af4f86d4a47489fe4b83899ac840 ACK No 172415533666616 Date : 05/08/2024									
Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00
	30.0/3								
2	BADAMGIRI	08021200	2.00	20.00	605.00	540.18	0.00	12.00	10,803.57
	20.0/2								
		Total Nag : 5	5	50				Total	29,553.57
Other Charges					Other Charges 0.01 CGST TAX 1,773.21 SGST TAX 1,773.21 Net Amount 33,100.00				
Amount In Words Rupees Thirty Three Thousand One Hundred 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%	29,553.57	1,773.21	1,773.21
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				