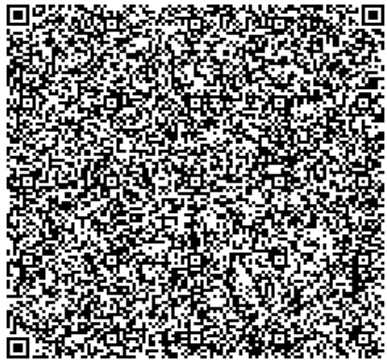


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3100 Dated 10/09/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA(DELHI I Vehicle No Delivery Station : NEEM KA THANA Broker SELF				
IRN No 17646e44f31399a223c272585fa5d0ac207097fe17e3a9ecaf661da7b81e7300 ACK No 172415767041816 Date : 10/09/2024									
Buyer <b>SATISH KIRANA STORE NEEM KA THANA</b> KAPIL MANDI  NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	770.00	687.50	0.00	12.00	13,750.00
Total Nag : 1		2	20			Total		13,750.00	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 828.60 SGST TAX 828.60 Net Amount 15,467.00				
Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		08021200	CGST 6.0%+SGST 6.0%		13,810.00	828.60	828.60		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				