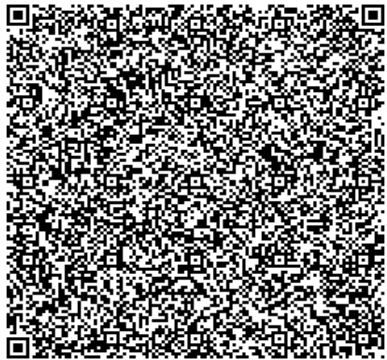


TAX INVOICE

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 2635 10/08/2024						
					Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF						
IRN No f971a2c529e9a6939f0310fd21c4d962db605d3c0eefcb72bf84c726e9d6ae3 ACK No 172415572105017 Date : 10/08/2024											
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount		
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	567.00	506.25	0.00	12.00	50,625.00		
		Total Nag : 2	4	100			Total		50,625.00		
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,044.70 SGST TAX 3,044.70 Net Amount 56,834.00						
Amount In Words Rupees Fifty Six Thousand Eight Hundred Thirty Four 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
					08021200	CGST 6.0%+SGST 6.0%	50,745.00	3,044.70	3,044.70		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	