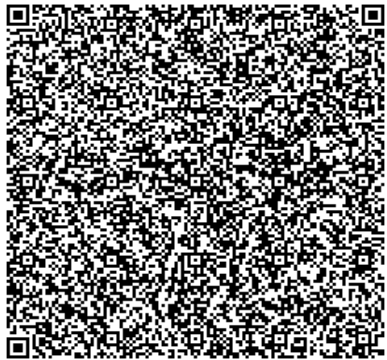


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3079</b> <b>09/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>PEDIWAL GOODS CR.</b> Vehicle No Delivery Station : <b>JASRASAR</b>  Broker <b>SELF</b>				
IRN No      7cca235594b0ea38b67b2be4e05931546f0d6f0ab5fd67a62f1b52549 34302ae ACK No      172415757237982      Date : <b>09/09/2024</b>									
Buyer <b>BHAWARLAL DEWARAM JASRASAR</b> <b>JASRASAR NOKHA</b>  <b>JASRASAR</b> Pin : <b>334802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BIAPP8484L1ZJ</b> PAN No. <b>BIAPP8484L</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS)  30.0/3	08062010	3.00	30.00	190.00	180.95	1.50	5.00	5,347.14
		<b>Total Nag : 1</b>	<b>3</b>	<b>30</b>			<b>Total</b>	<b>5,347.14</b>	
<b>Other Charges</b> B AND WAGES 120.00					Other Charges      120.00 CGST TAX      136.68 SGST TAX      136.68 <b>Net Amount      5,740.00</b>				
Amount In Words <b>Rupees Five Thousand Seven Hundred Forty Only.</b>									
<b>Our Bankers :</b>  <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
					08062010	CGST 2.5%+SGST 2.5%	5,467.14	136.68	136.68
<b>Remarks:</b>									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				