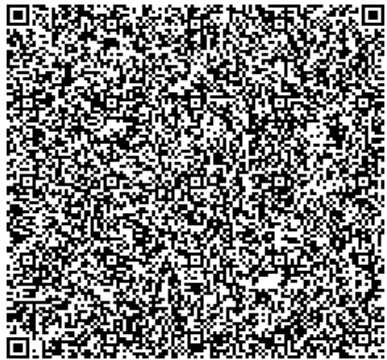


TAX INVOICE

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. 3197 Dated 14/09/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No 5c477c6f8aa9d6735e31f7567ad6295d92891dd2c2a8bd9e4742d0ba763c5284 ACK No 172415796593692 Date : 14/09/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	720.00	642.86	0.00	12.00	64,285.71
Total Nag : 2		4	100				Total	64,285.71	
Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 3,864.34 SGST TAX 3,864.34 Net Amount 72,134.00				
Amount In Words Rupees Seventy Two Thousand One Hundred Thirty Four 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%	64,405.71	3,864.34	3,864.34
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				