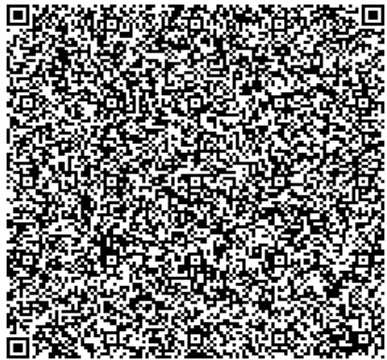


TAX INVOICE

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 1742 18/06/2024															
				Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker VIJAY BROKER															
IRN No 4a9a3e43d14334e29c3f77f696aefbaf23085c8134402eeb3bd5a9538752abaf ACK No 172415216317998 Date : 18/06/2024																			
Buyer GANESH KIRANA STORE RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : GSTIN : 08BYFPG4489K1ZW PAN No. BYFPG4489K																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71										
Total Nag : 2			2	50			Total	8,285.71											
Other Charges WAGES 30.00					Other Charges 29.51 CGST TAX 207.89 SGST TAX 207.89 Net Amount 8,731.00														
Amount In Words Rupees Eight Thousand Seven Hundred Thirty One 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,315.71</td><td>207.89</td><td>207.89</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89
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08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89															
Remarks:																			
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														