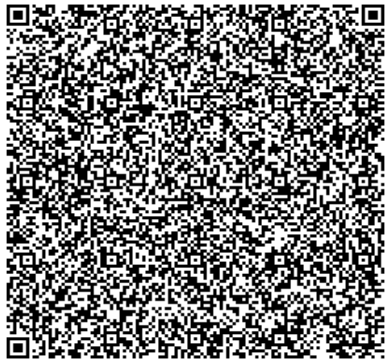


## TAX INVOICE

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. Dated <b>3318 21/09/2024</b>				
					Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAU</b>  Broker				
IRN No 0984673829311f291899794c13c31ad096f41bfdcccc5ebf6c97b3d6a5609fc0 ACK No 172415842083649 Date : 21/09/2024									
Buyer <b>BANSAL KIRANA STORE KARAU</b> CHODHARY PADAKARAU, KARAU  KARAU Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	600.00	535.71	1.50	12.00	26,383.93
		Total Nag : 1	2	50			Total	26,383.93	
Other Charges					Other Charges -0.01 CGST TAX 1,583.04 SGST TAX 1,583.04 <b>Net Amount 29,550.00</b>				
Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty 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%	26,383.93	1,583.04	1,583.04
<b>Remarks:</b>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTS</b>  Authorised Signatory				