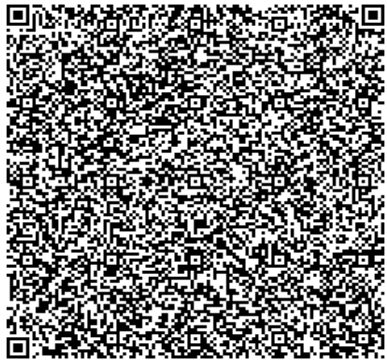


TAX INVOICE

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 2452 27/07/2024																																		
					Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF																																		
IRN No 3f9000623a06c1b0c8eedde655749f47f78d71a3c97965bafcd06894dcb5b629 ACK No 172415474784185 Date : 27/07/2024																																							
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI 50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>565.00</td><td>504.46</td><td>0.00</td><td>12.00</td><td>25,223.22</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">25,223.22</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	565.00	504.46	0.00	12.00	25,223.22	Total Nag : 1		2	50			Total		25,223.22	
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Total Nag : 1		2	50			Total		25,223.22																															
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>1,516.99</td></tr><tr><td>SGST TAX</td><td>1,516.99</td></tr><tr><td>Net Amount</td><td>28,317.00</td></tr></table>					Other Charges	59.80	CGST TAX	1,516.99	SGST TAX	1,516.99	Net Amount	28,317.00																						
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Net Amount	28,317.00																																						
Amount In Words Rupees Twenty Eight Thousand Three Hundred Seventeen 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,283.22</td><td>1,516.99</td><td>1,516.99</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,283.22	1,516.99	1,516.99																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																													