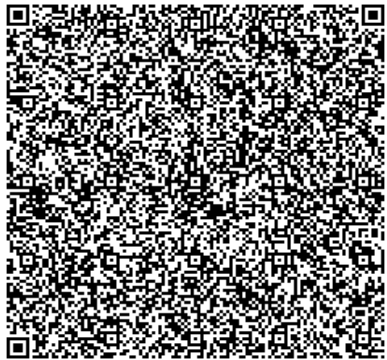


TAX INVOICE

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 2435 26/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 470a290eb202f4b4d62ed1e655e765c0b4de3f4d3aee068b2b436c3a27386709 ACK No 172415467592285 Date : 26/07/2024									
Buyer BHAYAJI STORE,CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS) 20.0/2,7.8	08062010	3.00	27.80	185.00	176.19	0.00	5.00	4,898.10
Total Nag : 3			3	27.800	Total			4,898.10	
Other Charges					Other Charges 0.00 CGST TAX 122.45 SGST TAX 122.45 Net Amount 5,143.00				
Amount In Words Rupees Five Thousand One Hundred Forty Three 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
					08062010	CGST 2.5%+SGST 2.5%	4,898.10	122.45	122.45
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				