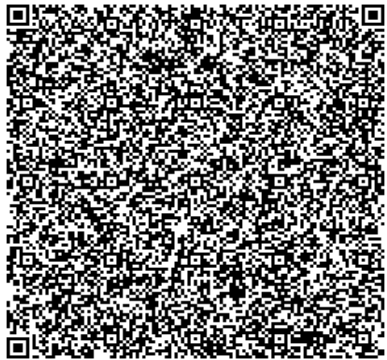


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3484</b> <b>05/10/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>MOLASER</b>  Broker <b>KISHAN KAKA</b>																																		
IRN No <b>0d8c2ac76a3e4210e2ad6d7dc215555b85fc3a8d1c771362237263fb54038092</b> ACK No <b>172415949099521</b> Date : <b>05/10/2024</b>																																							
Buyer <b>MANOJ KIRANA STORE MOLASAR</b> <b>MOLASAR</b>  Molasar      Pin : <b>341506</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADLPG4400A1Z8</b> PAN No. <b>ADLPG4400A</b>																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI  50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>31,696.43</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">31,696.43</td></tr></tbody></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	710.00	633.93	0.00	12.00	31,696.43	Total Nag : 1		2	50			Total		31,696.43	
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>1,905.39</td></tr><tr><td>SGST TAX</td><td>1,905.39</td></tr><tr><td><b>Net Amount</b></td><td><b>35,567.00</b></td></tr></table>					Other Charges	59.79	CGST TAX	1,905.39	SGST TAX	1,905.39	<b>Net Amount</b>	<b>35,567.00</b>																						
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<b><u>Our Bankers :</u></b> <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>			<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,756.43</td><td>1,905.39</td><td>1,905.39</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,756.43	1,905.39	1,905.39																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		