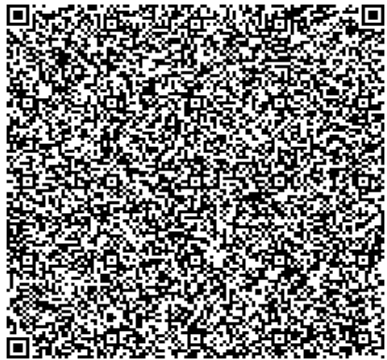


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2112</b> <b>08/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>NADBAI</b>  Broker <b>JITENDRA JI</b>																																		
IRN No      86197d5f0ac9fd85c6fd4a849b629b69241d4f3977e4308ec11a26e7b969dea6 ACK No      172415354326436      Date : <b>08/07/2024</b>																																							
Buyer <b>KRISHNA KIRANA STORE NADBAI</b>  <b>NADBAI</b> Pin : <b>321602</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BRUPK2079K1Z1</b> PAN No. <b>BRUPK2079K</b>																																							
<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  25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>595.00</td><td>531.25</td><td>0.00</td><td>12.00</td><td>13,281.25</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">13,281.25</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  25.0	08021200	1.00	25.00	595.00	531.25	0.00	12.00	13,281.25	Total Nag : 1			1	25			Total	13,281.25	
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<b>Other Charges</b> B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.99</td></tr><tr><td>CGST TAX</td><td>798.38</td></tr><tr><td>SGST TAX</td><td>798.38</td></tr><tr><td><b>Net Amount</b></td><td><b>14,903.00</b></td></tr></table>					Other Charges	24.99	CGST TAX	798.38	SGST TAX	798.38	<b>Net Amount</b>	<b>14,903.00</b>																						
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Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Three Only.</b>																																							
<b>Our Bankers :</b> 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>13,306.25</td><td>798.38</td><td>798.38</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,306.25	798.38	798.38																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		