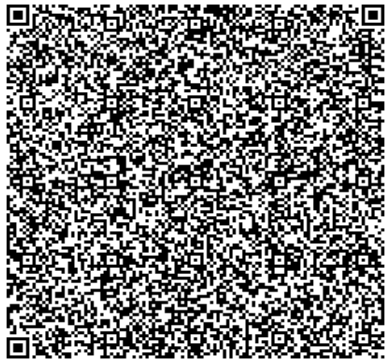


TAX INVOICE

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 4641 13/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC5494 Delivery Station : KHEJROLI Broker SANDEEP AGARWAL				
IRN No c1a8b7dbcc524f36f1bd91f70f202850d7269c4818597124082a726e1ffbd2f2 ACK No 172416427653288 Date : 13/12/2024									
Buyer N K KIRANA STORE KHAJROLI KHEJROLI Pin : 303803 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	735.00	656.25	0.00	12.00	6,562.50
2	BADAMGIRI	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
Total Nag : 2			2	20			Total	13,660.71	
Other Charges					Other Charges 0.01				
					CGST TAX 819.64				
					SGST TAX 819.64				
					Net Amount 15,300.00				
Amount In Words Rupees Fifteen Thousand Three Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	13,660.71	819.64	819.64
<u>Remarks:</u> GOYAL BROKER					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									