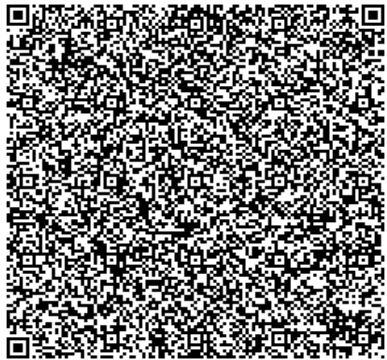


TAX INVOICE

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 2580 05/08/2024 Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAU LI Broker				
IRN No e74995c7ae31b2e04071300b3445542cc037993b52f2ff9b2eb9dcf1c3d5fba5 ACK No 172415533926138 Date : 05/08/2024									
Buyer BANSAL KIRANA STORE KARAU LI CHODHARY PADAKARAU LI, KARAU LI KARAU LI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SN o.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	550.00	491.07	1.50	12.00	24,185.27
Total Nag : 1		2	50			Total		24,185.27	
Other Charges					Other Charges 0.49 CGST TAX 1,451.12 SGST TAX 1,451.12 Net Amount 27,088.00				
Amount In Words Rupees Twenty Seven Thousand Eighty Eight 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
					08021200	CGST 6.0%+SGST 6.0%	24,185.27	1,451.12	1,451.12
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTS AV CORPORATION Authorised Signatory				