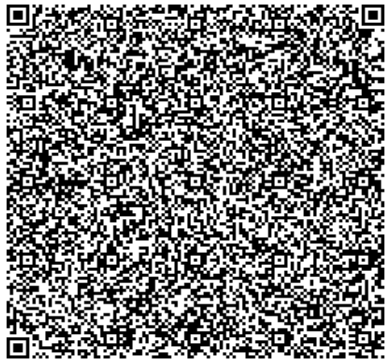


## TAX INVOICE

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>3322</b> <b>21/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>KHEJROLI GOLDAN</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>VINOD JAIN BROKER</b>				
IRN No      1acc09550351e1bab07528f0eba0d288b41dea514364f88fc3fb5160408f65fc ACK No      172415842719638      Date : 21/09/2024									
Buyer <b>MA SAWTRI DEPATMENTAL STORE , CHOMU</b> <b>ASHOK VIHAR CHOMU</b>  CHOMU      Pin : 303702      State : Rajasthan      Code : 08 Phone : 9928393360 GSTIN : 08AMHPA1202H1ZR      PAN No. AMHPA1202H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93
		<b>Total Nag : 1</b>	<b>1</b>	<b>10</b>			<b>Total</b>		<b>8,883.93</b>
<b>Other Charges</b> B AND WAGES 15.00					<b>Other Charges</b> 15.19 CGST TAX      533.94 SGST TAX      533.94 <b>Net Amount</b> <b>9,967.00</b>				
Amount In Words <b>Rupees Nine Thousand Nine Hundred Sixty Seven Only.</b>									
<b>Our Bankers :</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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	8,898.93	533.94	533.94
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				