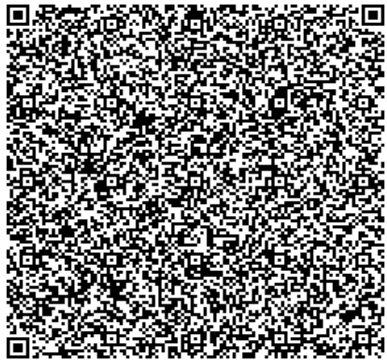


TAX INVOICE

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 2369 22/07/2024				
					Pymt Mode: CREDIT Transporter PEDIWAL GOODS CR. Vehicle No Delivery Station : JASRASAR Broker SELF				
IRN No f03b9ef149ad8a28426d0b23bc68bed9ccf6e1232798dd1db1b0c80d214b608b ACK No 172415438692628 Date : 22/07/2024									
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS) 30.0/3	08062010	3.00	30.00	185.00	176.19	1.50	5.00	5,206.43
		Total Nag : 1	3	30			Total	5,206.43	
Other Charges B AND WAGES 60.00					Other Charges 60.25 CGST TAX 131.66 SGST TAX 131.66 Net Amount 5,530.00				
Amount In Words Rupees Five Thousand Five Hundred Thirty 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
					08062010	CGST 2.5%+SGST 2.5%	5,266.43	131.66	131.66
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				