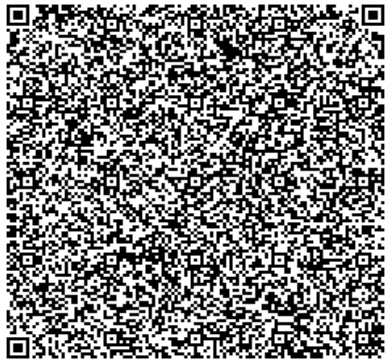


TAX INVOICE

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 3139 12/09/2024 Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF				
IRN No 6251006076bfd7b7c931dcea0099575f93d11ff6b5bf145909c69d5d9d75c7a8 ACK No 172415781108056 Date : 12/09/2024									
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	990.00	883.93	0.00	12.00	35,357.14
Total Nag : 2		4	40			Total		35,357.14	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,128.63 SGST TAX 2,128.63 Net Amount 39,734.00				
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Thirty Four 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%	35,477.14	2,128.63	2,128.63
<u>Remarks:</u> PM 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				