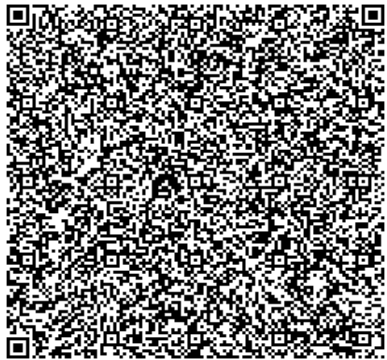


TAX INVOICE

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 3014 04/09/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No 4003d75f4c70204292ed789d35dacee6d011058e90898739c6ad5df2f6f7573d ACK No 172415728166301 Date : 04/09/2024									
Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12.00	29,464.29
Total Nag : 1		2	50			Total		29,464.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,771.46 SGST TAX 1,771.46 Net Amount 33,067.00				
Amount In Words Rupees Thirty Three Thousand Sixty Seven Only.									
Our Bankers : 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%	29,524.29	1,771.46	1,771.46
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				