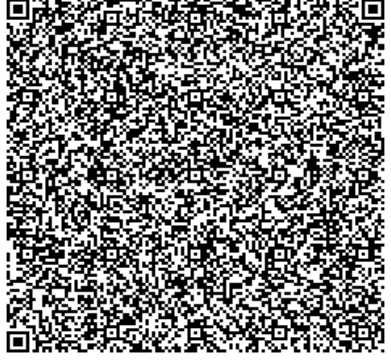


TAX INVOICE

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 2327 19/07/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No afe498580b7a107478a3957b12e7b44541d8e6a01c46c212be0be5a6a0e14dc5 ACK No 172415425574997 Date : 19/07/2024									
Buyer SHYONARAIN MOOL CHAND GANGAPUR MAIN BAJAR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AURPG0994J1Z1 PAN No. AURPG0994J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KISSMISS (RAISINS) 60.0/6	08062010	6.00	60.00	215.00	204.76	0.00	5.00	12,285.71
Total Nag : 1			6	60	Total			12,285.71	
Other Charges B AND WAGES 100.00					Other Charges 100.01 CGST TAX 309.64 SGST TAX 309.64 Net Amount 13,005.00				
Amount In Words Rupees Thirteen Thousand Five 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%	12,385.71	309.64	309.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				