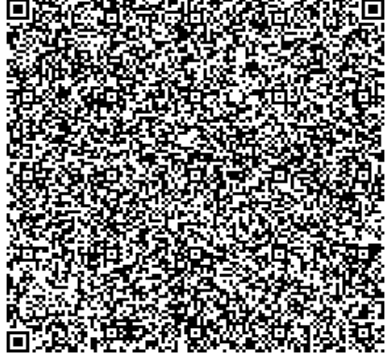


TAX INVOICE

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 3752 21/10/2024				
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF				
IRN No a26a01ad324570369eeeebe3dd488d7a5dee1d20a9eae1f2e5fafc6d6e51aa208 ACK No 172416058930305 Date : 21/10/2024									
Buyer JAIN KIRANA STORE KEKRI MAIN MARKET KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPJ8561E1ZO PAN No. ABCPJ8561E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	995.00	888.39	0.00	12.00	17,767.86
		Total Nag : 1	2	20			Total	17,767.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,069.67 SGST TAX 1,069.67 Net Amount 19,967.00				
Amount In Words Rupees Nineteen Thousand Nine Hundred 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%	17,827.86	1,069.67	1,069.67
Remarks: PM 1/1									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				