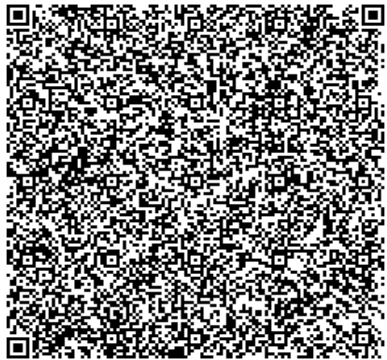


TAX INVOICE

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. 4000 Dated 06/11/2024 Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF
IRN No 26a66397c2215ab662936fe57da583178ff0a6045905a04038c5d2533c3dd926 ACK No 172416165090648 Date : 06/11/2024		
Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	623.00	556.25	0.00	12.00	27,812.50
Total Nag : 1		2	50			Total		27,812.50	

Other Charges

B AND WAGES
60.00

Other Charges	59.80
CGST TAX	1,672.35
SGST TAX	1,672.35
Net Amount	31,217.00

Amount In Words Rupees Thirty One Thousand Two Hundred Seventeen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
(FIFTH AND EIGHT CHARACTER IS ZERO)
PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,872.50	1,672.35	1,672.35

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory