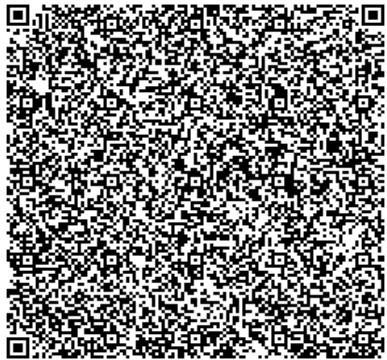


TAX INVOICE

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 2474 29/07/2024				
					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASER Broker KISHAN KAKA				
IRN No dee7fedb063739ac8d3e0a2af752c2bf42402824bf2f4975fd21ea462f bcc039 ACK No 172415485949876 Date : 29/07/2024									
Buyer BAJRANG TRADERS SALASAR SALASAR Pin : 331506 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G									
SNo.	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	200.00	190.48	0.00	5.00	11,428.57
Total Nag : 1		6	60			Total		11,428.57	
Other Charges B AND WAGES 100.00					Other Charges 100.01 CGST TAX 288.21 SGST TAX 288.21 Net Amount 12,105.00				
Amount In Words Rupees Twelve Thousand One Hundred 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%	11,528.57	288.21	288.21
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				