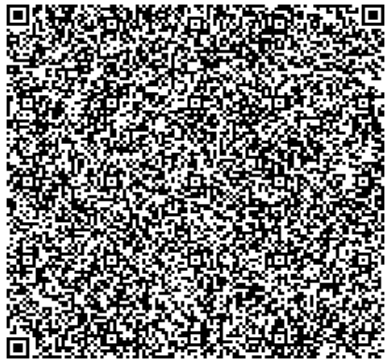


TAX INVOICE

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 1954 29/06/2024																																																																
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																																																
IRN No ba1ef556fca30c24119ac9990b82426c871feb583bf2767d19cb08812490fa2d ACK No 172415292631087 Date : 29/06/2024																																																																					
Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M																																																																					
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KISSMISS (RAISINS)</td><td>08062010</td><td>3.00</td><td>30.00</td><td>185.00</td><td>176.19</td><td>0.00</td><td>5.00</td><td>5,285.72</td></tr><tr><td>30.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>KISSMISS (RAISINS)</td><td>08062010</td><td>3.00</td><td>30.00</td><td>175.00</td><td>166.67</td><td>0.00</td><td>5.00</td><td>5,000.00</td></tr><tr><td>30.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>6</td><td>60</td><td></td><td></td><td>Total</td><td></td><td>10,285.72</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	KISSMISS (RAISINS)	08062010	3.00	30.00	185.00	176.19	0.00	5.00	5,285.72	30.0/3										2	KISSMISS (RAISINS)	08062010	3.00	30.00	175.00	166.67	0.00	5.00	5,000.00	30.0/3										Total Nag : 1			6	60			Total		10,285.72
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Other Charges B AND WAGES 100.00					<table><tr><td>Other Charges</td><td>100.00</td></tr><tr><td>CGST TAX</td><td>259.64</td></tr><tr><td>SGST TAX</td><td>259.64</td></tr><tr><td>Net Amount</td><td>10,905.00</td></tr></table>					Other Charges	100.00	CGST TAX	259.64	SGST TAX	259.64	Net Amount	10,905.00																																																				
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Amount In Words Rupees Ten Thousand Nine Hundred Five 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>10,385.72</td><td>259.64</td><td>259.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,385.72	259.64	259.64																																																		
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