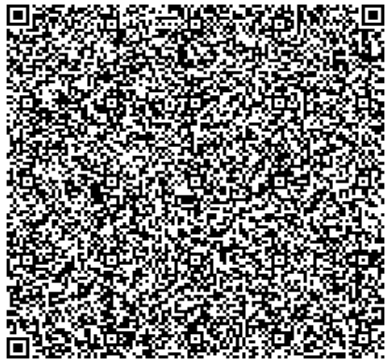


TAX INVOICE

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. 4240 Dated 19/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No AD Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 64f580e0b53e675da7b57a5f9a3aeaed25f82673ded773fb007fe9cbe7870b4e ACK No 172416254304755 Date : 19/11/2024									
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08 Phone : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
Total Nag : 1			1	10	Total			6,919.64	
Other Charges					Other Charges 0.00				
					CGST TAX 415.18				
					SGST TAX 415.18				
					Net Amount 7,750.00				
Amount In Words Rupees Seven Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	6,919.64	415.18	415.18
<u>Remarks:</u> BILL NANAYA KAMDAR DRYFRUITS WALA					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									