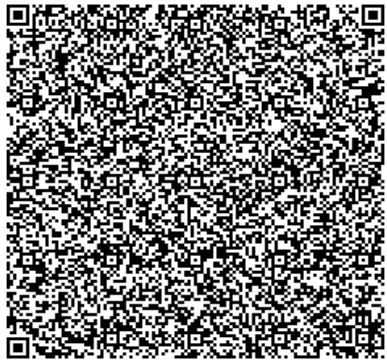


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2295</b> <b>18/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
IRN No <b>ff274a1e6a11dd0b5dff3bd3828e56dc4fc2ec2552500262c3ffbc0e1ba9f431</b> ACK No <b>172415416940347</b> Date : <b>18/07/2024</b>									
Buyer <b>PURSOTTAMLAL SURGYANCHAND RAJ. MANDI</b> <b>SHOP NP 4/5 RAJDHANI KRISHI MANDI</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADMPK7354G1Z8</b> PAN No. <b>ADMPK7354G</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS)  10.0	08062010	1.00	10.00	100.00	95.24	0.00	5.00	952.38
Total Nag : 1			1	10	Total			952.38	
Other Charges					Other Charges      0.00				
					CGST TAX      23.81				
					SGST TAX      23.81				
					Net Amount      1,000.00				
Amount In Words <b>Rupees One Thousand Only.</b>									
<u><b>Our Bankers :</b></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%	952.38	23.81	23.81
<u><b>Remarks:</b></u> BOOL BILL NO 2293									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				