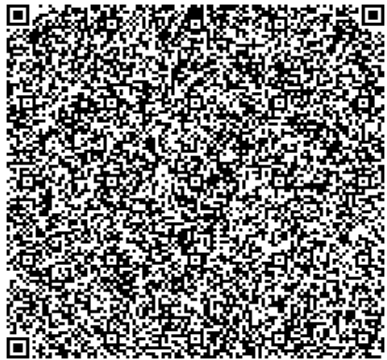


## TAX INVOICE

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. <b>2390</b> Dated <b>23/07/2024</b>  Pymt Mode: <b>CASH</b> Transporter <b>RJ47UA1527</b> Vehicle No <b>SELF</b> Delivery Station : <b>JAIPUR</b>  Broker				
IRN No <b>103fc9e5a3e81f881dcb7ffb7b21d242ba3cbe79084817c6d9477eb41541258</b> ACK No <b>172415445572757</b> Date : <b>23/07/2024</b>									
Buyer <b>BALAJI KIRANA STORE AJMER ROAD JAIPUR</b> <b>JAGDAMBA NAGAR, NEAR KUMHARE KI</b> <b>HOTELD-218,DHAWAS, AJMER ROAD</b>  <b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08HHBPS7352N1ZJ</b> PAN No. <b>HHBPS7352N</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  12.0	08021200	1.00	12.00	690.00	616.07	1.50	12.00	7,281.97
Total Nag : 1					1	12	Total		7,281.97
Other Charges					Other Charges 0.19 CGST TAX 436.92 SGST TAX 436.92 Net Amount 8,156.00				
Amount In Words Rupees Eight Thousand One Hundred Fifty Six Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,281.97	436.92	436.92
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>  Authorised Signatory				