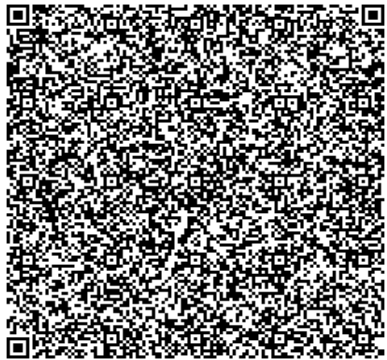


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3131 Dated 11/09/2024 Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF				
IRN No 3c165533682760d6ff3fd33a024682fb2bdfec8da924f2e4ed286ac2c3180 ACK No 172415776862017 Date : 11/09/2024									
Buyer <b>MUKESH KIRANA STORE DHUNI</b> MAIN MARKET  DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/6	08021200	6.00	60.00	630.00	562.50	0.00	12.00	33,750.00
Total Nag : 2		6	60			Total		33,750.00	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,032.20 SGST TAX 2,032.20 Net Amount 37,934.00				
Amount In Words Rupees Thirty Seven Thousand Nine Hundred Thirty Four 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%	33,870.00	2,032.20	2,032.20
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				