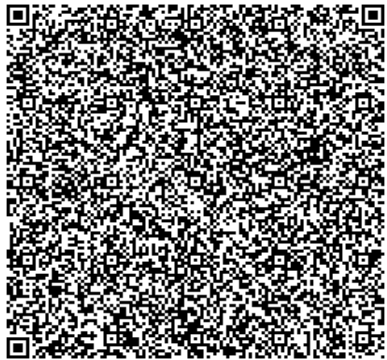


TAX INVOICE

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 3392 28/09/2024				
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDLWAL				
IRN No 65e9cd6d8e293ef7d8fbeb40492474b1ab16466d2f0ddf83716382fa4ae9c9a6 ACK No 172415893518369 Date : 28/09/2024									
Buyer GOYAL KIRANA STORE, KHERLI MAIN MARKET KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	760.00	678.57	0.00	12.00	13,571.43
Total Nag : 1		2	20			Total		13,571.43	
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 815.79 SGST TAX 815.79 Net Amount 15,228.00				
Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Eight Only.									
<u>Our Bankers :</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
					08021200	CGST 6.0%+SGST 6.0%	13,596.43	815.79	815.79
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				