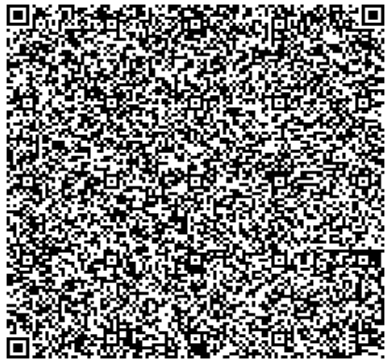


TAX INVOICE

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. 4610		Dated 12/12/2024		
					Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No edff37682fb1b2ed3de6e89ebcece40d9d87748f733cccf41c726f794c3dbce5 ACK No 172416419078729 Date : 12/12/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 1					2	50	Total		31,250.00
Other Charges B AND WAGES 60.00					Other Charges 59.80				
					CGST TAX 1,878.60				
					SGST TAX 1,878.60				
					Net Amount 35,067.00				
Amount In Words Rupees Thirty Five Thousand Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	31,310.00	1,878.60	1,878.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				