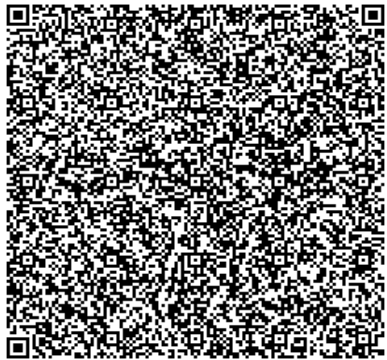


## TAX INVOICE

Original

|   |                                  |               |      |        |  |                     |                  |            |            |
|---|----------------------------------|---------------|------|--------|--|---------------------|------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9950194800,9099101886<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J |                                  |               |      |        | Invoice No. Dated<br><b>3079 09/09/2024</b>  |                     |                  |            |            |
|   |                                  |               |      |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>PEDIWAL GOODS CR.</b><br>Vehicle No<br>Delivery Station : <b>JASRASAR</b><br><br>Broker <b>SELF</b> |                     |                  |            |            |
| IRN No 7cca235594b0ea38b67b2be4e05931546f0d6f0ab5fd67a62f1b5254934302ae<br>ACK No 172415757237982 Date : 09/09/2024   |                                  |               |      |        |   |                     |                  |            |            |
| Buyer<br><b>BHAWARLAL DEWARAM JASRASAR</b><br>JASRASAR NOKHA<br><br>JASRASAR Pin : 334802 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L                              |                                  |               |      |        |  |                     |                  |            |            |
| SNo.  | Description Of Goods             | HSN Code      | Qty  | Weight | STP Rate   | Rate                | Dis.%            | GST Rate   | Amount     |
| 1   | KISSMISS (RAISINS)<br><br>30.0/3 | 08062010      | 3.00 | 30.00  | 190.00   | 180.95              | 1.50             | 5.00       | 5,347.14   |
|   |                                  | Total Nag : 1 | 3    | 30     |  |                     | Total            | 5,347.14   |            |
| Other Charges<br>B AND WAGES<br>120.00  |                                  |               |      |        | Other Charges 119.50<br>CGST TAX 136.68<br>SGST TAX 136.68<br>Net Amount 5,740.00  |                     |                  |            |            |
| Amount In Words Rupees Five Thousand Seven Hundred Forty Only.  |                                  |               |      |        |  |                     |                  |            |            |
| <u>Our Bankers :</u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC-DBSS 0IN 0873</b><br><br><b>HDFC BANK A/C NO- 502 000 731 101 55</b><br><b>IFSC- HDFC 000 3468</b>                           |                                  |               |      |        | HSN Code   | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                                  |               |      |        | 08062010   | CGST 2.5%+SGST 2.5% | 5,467.14         | 136.68     | 136.68     |
| <u>Remarks:</u><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.  |                                  |               |      |        | For UTSAB CORPORATION<br><br>Authorised Signatory  |                     |                  |            |            |