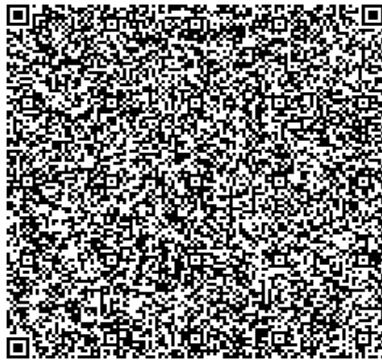


TAX INVOICE

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. 4589 Dated 11/12/2024 Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF														
IRN No 5faacddd47f953624051357248b6df7a8baa9e76b8fd99203c55bf375ba87ace ACK No 172416412441148 Date : 11/12/2024																			
Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G																			
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	705.00	629.46	0.00	12.00	31,473.22										
Total Nag : 1			2	50	Total			31,473.22											
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,891.99 SGST TAX 1,891.99 Net Amount 35,317.00														
Amount In Words Rupees Thirty Five Thousand Three Hundred Seventeen 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,533.22</td><td>1,891.99</td><td>1,891.99</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,533.22	1,891.99	1,891.99
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	31,533.22	1,891.99	1,891.99															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														