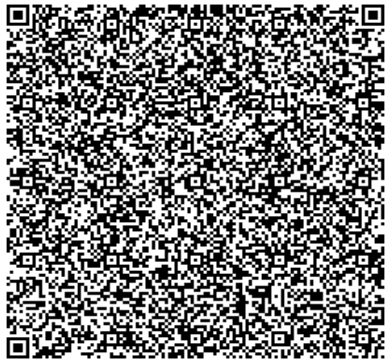


TAX INVOICE

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. 3488 Dated 05/10/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GC5494 Delivery Station : KHEJROLI Broker MONTU JI CHOMU				
IRN No 99a3f1457d8508e2d76a38b102239f34f021853d4b8cd425fa2e7cafa445a277 ACK No 172415950257389 Date : 05/10/2024									
Buyer N K KIRANA STORE KHAJROLI KHEJROLI Pin : 303803 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
		Total Nag : 1	1	10			Total	6,294.64	
Other Charges					Other Charges 0.00 CGST TAX 377.68 SGST TAX 377.68 Net Amount 7,050.00				
Amount In Words Rupees Seven Thousand Fifty 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%	6,294.64	377.68	377.68
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				