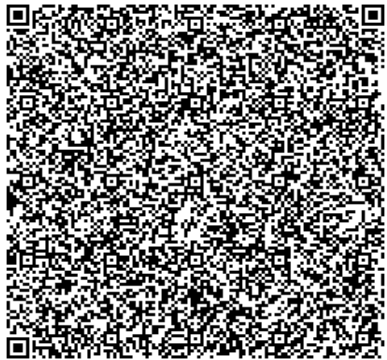


TAX INVOICE

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 4753 18/12/2024														
					Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA(DELHI I Vehicle No Delivery Station : NEEM KA THANA Broker SELF														
IRN No 5b66709179c77f994379f0e61d32b00bef1767a230e21e2466841a714098a0f8 ACK No 172416458049975 Date : 18/12/2024																			
Buyer SATISH KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	725.00	647.32	0.00	12.00	15,535.71										
Total Nag : 2		2	24			Total		15,535.71											
Other Charges B AND WAGES 30.00					Other Charges 30.41 CGST TAX 933.94 SGST TAX 933.94 Net Amount 17,434.00														
Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Four 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>15,565.71</td><td>933.94</td><td>933.94</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,565.71	933.94	933.94
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	15,565.71	933.94	933.94															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														