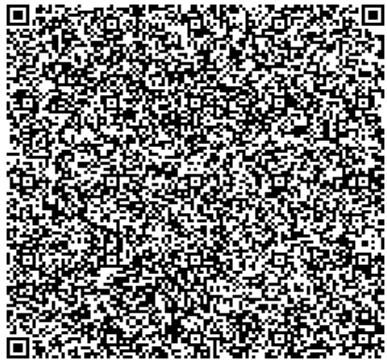


TAX INVOICE

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. 4080 Dated 11/11/2024 Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAU LI Broker				
IRN No 4ec79206ccb9d3a042bf5694cbf6b9c861350a3c92d746e33a39d4f457c9fd9f ACK No 172416199963950 Date : 11/11/2024									
Buyer BANSAL KIRANA STORE KARAU LI CHODHARY PADAKARAU LI, KARAU LI KARAU LI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
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	550.00	491.07	1.50	12.00	24,185.27
Total Nag : 1			2	50	Total			24,185.27	
Other Charges					Other Charges 0.49				
					CGST TAX 1,451.12				
					SGST TAX 1,451.12				
					Net Amount 27,088.00				
Amount In Words Rupees Twenty Seven Thousand Eighty Eight Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	24,185.27	1,451.12	1,451.12
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTS AV CORPORATION Authorised Signatory				