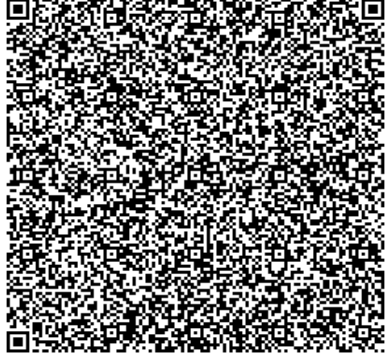


TAX INVOICE

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. 4647 Dated 14/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK0989 Delivery Station : JAIPUR Broker RAMESH JI GUPTA				
IRN No f27e8c9c2cf5626ba1d2966cddf984f89b2519631579a9fdda6d38baa28c79c1 ACK No 172416432699664 Date : 14/12/2024									
Buyer NARAYAN SUPER STORE GOVINDPURA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPY7504J1ZT PAN No. ABSPY7504J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	800.00	714.29	0.00	12.00	35,714.29
Total Nag : 2			2	50	Total			35,714.29	
Other Charges					Other Charges -0.01				
					CGST TAX 2,142.86				
					SGST TAX 2,142.86				
					Net Amount 40,000.00				
Amount In Words Rupees Forty Thousand 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	35,714.29	2,142.86	2,142.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				