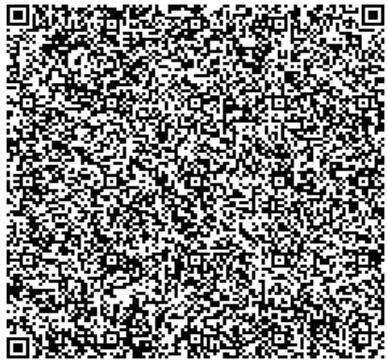


TAX INVOICE

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. 4673 Dated 16/12/2024 Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF				
IRN No 479b092dfaf9df2f266892021a274ab3da6b590bf5b0ba584a0f971fccd7bbd9 ACK No 172416441233956 Date : 16/12/2024									
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	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
2	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
Total Nag : 1		2	50			Total		30,468.76	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,831.72 SGST TAX 1,831.72 Net Amount 34,192.00				
Amount In Words Rupees Thirty Four Thousand One Hundred Ninety Two 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%	30,528.76	1,831.72	1,831.72
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				