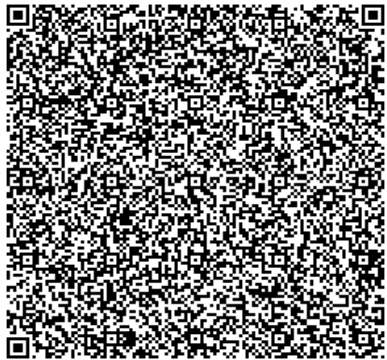


TAX INVOICE

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 3902 26/10/2024				
					Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF				
IRN No d07622184a9cd720031f95279f3cadd41f1d82e5f34aad8859e73c8f117eaa8 ACK No 172416110599219 Date : 28/10/2024									
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 90.0/9	08021200	9.00	90.00	580.00	517.86	0.00	12.00	46,607.14
		Total Nag : 0	9	90			Total		46,607.14
Other Charges					Other Charges 0.00 CGST TAX 2,796.43 SGST TAX 2,796.43 Net Amount 52,200.00				
Amount In Words Rupees Fifty Two Thousand Two Hundred Only.									
Our Bankers : 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%	46,607.14	2,796.43	2,796.43
Remarks: BII NO 3899 ME BHOOL 640-60									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				