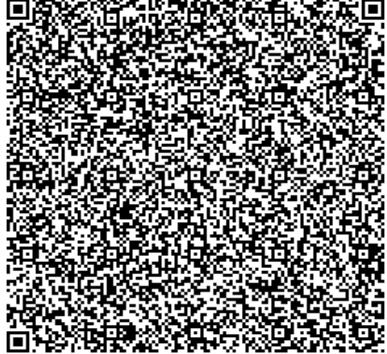


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>3902</b> Dated <b>26/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>OM DOLAT</b> Vehicle No Delivery Station : <b>DUNI</b> Broker <b>SELF</b>				
IRN No <b>d07622184a9cd720031f95279f3cadd41f1d82e5f34aad8859e73c8f117eaa8</b> ACK No <b>172416110599219</b> Date : <b>28/10/2024</b>									
Buyer <b>MUKESH KIRANA STORE DHUNI</b> <b>MAIN MARKET</b>  <b>DHUNI</b> Pin : <b>304802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414348843</b> GSTIN : <b>08ACRPK8561D1Z8</b> PAN No. <b>ACRPK8561D</b>									
SNo.	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.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					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
<u>Remarks:</u> BII NO 3899 ME BHOOOL 640-60					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									