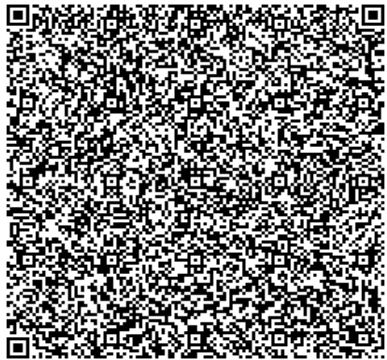


TAX INVOICE

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 2027 04/07/2024				
					Pymt Mode: CASH Transporter PEDIWAL GOODS CR. Vehicle No Delivery Station : JASRASAR Broker SELF				
IRN No cfa25f781b5966f3f2e65b86441c184ebcbd76293d1f6ef5d4b7f238a3c4b9db ACK No 172415327587554 Date : 04/07/2024									
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS) 30.0/3	08062010	3.00	30.00	450.00	428.57	1.50	5.00	12,664.28
Total Nag : 1			3	30	Total			12,664.28	
Other Charges					Other Charges 0.50				
					CGST TAX 316.61				
					SGST TAX 316.61				
					Net Amount 13,298.00				
Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Eight Only.									
<u>Our Bankers :</u> 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
					08062010	CGST 2.5%+SGST 2.5%	12,664.28	316.61	316.61
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				