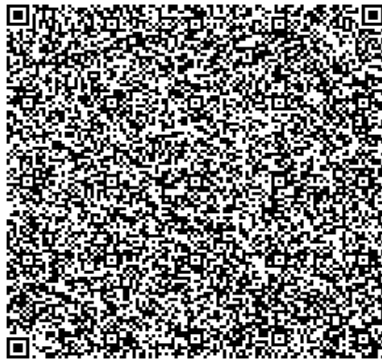


TAX INVOICE

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. 4866 Dated 24/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 1 Delivery Station : ETAWA Broker SELF				
IRN No 94d01184d56366453a9eeaafe120a7f5fee211fbf3781913ae13e1ae9fee3e70 ACK No 172416495708930 Date : 24/12/2024									
Buyer EXMAN CANTEEN STORE ETAVA BHOPJI Shop No 01Itawa Bhopji, Charanwas Road Chomu ETAWA Pin : 303804 State : Rajasthan Code : 08 Phone : GSTIN : 08APBPN8655G1ZL PAN No. APBPN8655G									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	950.00	848.21	1.50	12.00	8,354.91
Total Nag : 1			1	10	Total			8,354.91	
Other Charges					Other Charges -0.49				
					CGST TAX 501.29				
					SGST TAX 501.29				
					Net Amount 9,357.00				
Amount In Words Rupees Nine Thousand Three Hundred Fifty Seven 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%	8,354.91	501.29	501.29
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				