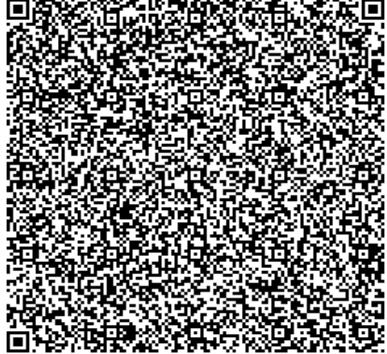


TAX INVOICE

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. 3902 Dated 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									
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> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	46,607.14	2,796.43	2,796.43
<u>Remarks:</u> BII NO 3899 ME BHOOOL 640-60					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									