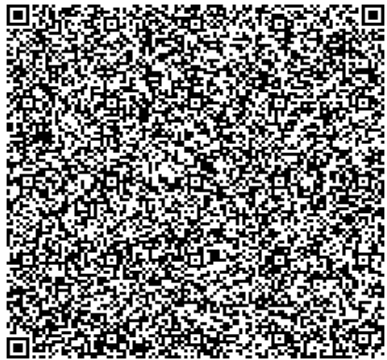


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>2691 13/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TRANSPORT</b> Vehicle No Delivery Station : <b>RAJADELSAR</b>  Broker <b>SELF</b>				
IRN No <b>b898726240f44c797303fb28df4c64ac820866f8101918cec5a355b271470d81</b> ACK No <b>172415589696599</b> Date : <b>13/08/2024</b>									
Buyer <b>SHRI KRISHNA GENRAL STORE RAJALDESAR</b> <b>BUS STAND</b>  <b>BUS STAND</b> <b>RAJLDESAR</b> Pin : <b>331022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CIZPJ6176M1Z4</b> PAN No. <b>CIZPJ6176M</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	570.00	508.93	1.50	12.00	12,532.37
Total Nag : 1		1	25			Total		12,532.37	
Other Charges B AND WAGES 30.00					Other Charges 30.15 CGST TAX 753.74 SGST TAX 753.74 <b>Net Amount 14,070.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Seventy Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	12,562.37	753.74	753.74
<b>Remarks:</b> 1 CS VAPAS AAYA VO BHI JA RHA H NILA									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				