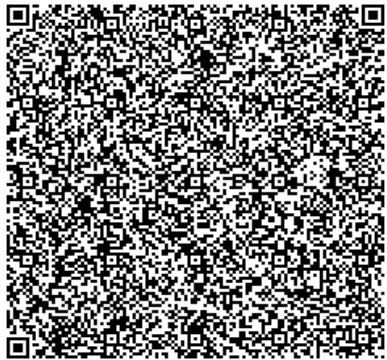


TAX INVOICE

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. 3015 Dated 04/09/2024 Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL				
IRN No 8dd30ee0a7aa2820067f712a22bb22b4f486c85a60df780758a264a9478302f5 ACK No 172415728262438 Date : 04/09/2024									
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : 9887264718 GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	660.00	589.29	0.00	12.00	14,732.14
2	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
3	CARDAMOM TULSI	09083120	2.00	10.00	2,450.00	2,333.33	0.00	5.00	23,333.33
Total Nag : 1			4	60	Total			52,127.97	
Other Charges B AND WAGES 60.00					Other Charges 60.01 CGST TAX 2,312.51 SGST TAX 2,312.51 Net Amount 56,813.00				
Amount In Words Rupees Fifty Six Thousand Eight Hundred Thirteen 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
					08021200	CGST 6.0%+SGST 6.0%	28,794.64	1,727.68	1,727.68
					09083120	CGST 2.5%+SGST 2.5%	23,393.33	584.83	584.83
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				