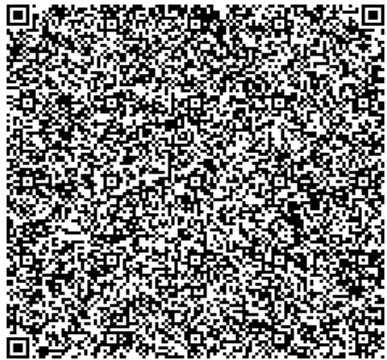


TAX INVOICE

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 3899 26/10/2024																																												
					Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF																																												
IRN No 28ee87317bb370f4e6c5e81b47980588b46de615e972fd2b0af82bfd79f37784 ACK No 172416105100127 Date : 26/10/2024																																																	
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D																																																	
<table><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>9.00</td><td>90.00</td><td>60.00</td><td>53.57</td><td>0.00</td><td>12.00</td><td>4,821.43</td></tr><tr><td>2</td><td>90.0/9 KHOPRA POWDER SUN</td><td>08011100</td><td>5.00</td><td>125.00</td><td>6,200.00</td><td>5,904.76</td><td>0.00</td><td>5.00</td><td>29,523.81</td></tr><tr><td colspan="2">Total Nag : 8</td><td></td><td>14</td><td>215</td><td colspan="2"></td><td colspan="2">Total</td><td>34,345.24</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	9.00	90.00	60.00	53.57	0.00	12.00	4,821.43	2	90.0/9 KHOPRA POWDER SUN	08011100	5.00	125.00	6,200.00	5,904.76	0.00	5.00	29,523.81	Total Nag : 8			14	215			Total		34,345.24
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Other Charges WAGES 225.00					<table><tr><td>Other Charges</td><td>224.74</td></tr><tr><td>CGST TAX</td><td>1,033.01</td></tr><tr><td>SGST TAX</td><td>1,033.01</td></tr><tr><td>Net Amount</td><td>36,636.00</td></tr></table>					Other Charges	224.74	CGST TAX	1,033.01	SGST TAX	1,033.01	Net Amount	36,636.00																																
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Our Bankers : 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>4,821.43</td><td>289.29</td><td>289.29</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>29,748.81</td><td>743.72</td><td>743.72</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	4,821.43	289.29	289.29	08011100	CGST 2.5%+SGST 2.5%	29,748.81	743.72	743.72																									
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												