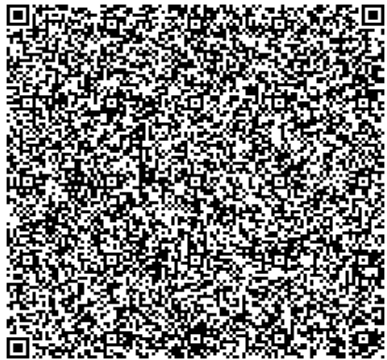


TAX INVOICE

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 3492 05/10/2024				
					Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No fa52956b8ba5d6a64f6512f0ab40dd7d6cad2b2781021573b496fd7636429646 ACK No 172415950938730 Date : 05/10/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	710.00	633.93	0.00	12.00	63,392.86
		Total Nag : 2	4	100			Total	63,392.86	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,810.77 SGST TAX 3,810.77 Net Amount 71,134.00				
Amount In Words Rupees Seventy One Thousand One Hundred Thirty Four 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%	63,512.86	3,810.77	3,810.77
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				