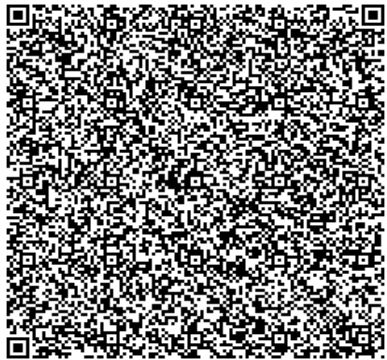


TAX INVOICE

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 2396 23/07/2024						
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU						
IRN No 744b242599c3f8b22781b47b978187f5af5bc91f580af806a9b578c2a4b24715 ACK No 172415448200152 Date : 23/07/2024											
Buyer SHREE JAGDAMBA KIRANA STOR CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACTFS8511K1ZE PAN No. ACTFS8511K											
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 25.0	08021200	1.00	25.00	610.00	544.64	0.00	12.00	13,616.07		
2	BADAMGIRI 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64		
3	KISSMISS (RAISINS) 20.000 20.0/2	08062010	2.00	40.00	205.00	195.24	0.00	5.00	7,809.52		
Total Nag : 4		4	75			Total		27,720.23			
Other Charges					Other Charges 0.01 CGST TAX 1,389.88 SGST TAX 1,389.88 Net Amount 30,500.00						
Amount In Words Rupees Thirty Thousand Five Hundred 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%	19,910.71	1,194.64	1,194.64		
					08062010	CGST 2.5%+SGST 2.5%	7,809.52	195.24	195.24		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	