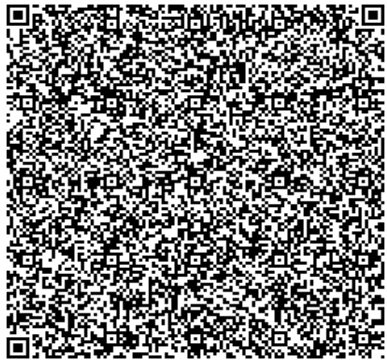


TAX INVOICE

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. 4054 Dated 08/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : JAIPUR Broker SELF				
IRN No 332975a2860ae58c45b4282651e4cf60f3d5940b8a37097d41cdc89debc62b30 ACK No 172416184688231 Date : 08/11/2024									
Buyer KAMDAR DRYFRUITS V.NAGAR JAIPUR VIDYADHAR NAGAR JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFK2872Q1ZB PAN No. AASFK2872Q									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
Total Nag : 1			1	10	Total			6,919.64	
Other Charges					Other Charges 0.00				
					CGST TAX 415.18				
					SGST TAX 415.18				
					Net Amount 7,750.00				
Amount In Words Rupees Seven Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	6,919.64	415.18	415.18
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				