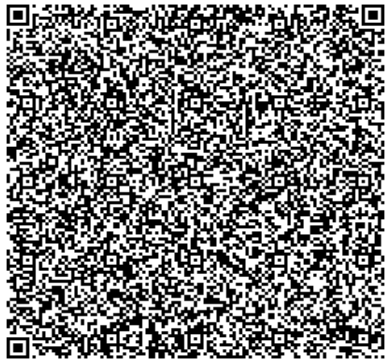


TAX INVOICE

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 2729 16/08/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL | | | | |
| IRN No c10f92cdb4eb4ccd09a9e64dae43ea1c0834316dfb04f4121a6db88af345d8ef ACK No 172415605646838 Date : 16/08/2024 | | | | |  | | | | |
| Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M | | | | | | | | | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 710.00 | 633.93 | 0.00 | 12.00 | 15,848.22 |
| Total Nag : 1 | | 1 | 25 | | | Total | | 15,848.22 | |
| Other Charges B AND WAGES 25.00 | | | | | Other Charges 25.00 CGST TAX 952.39 SGST TAX 952.39 Net Amount 17,778.00 | | | | |
| Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Eight 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% | 15,873.22 | 952.39 | 952.39 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | |
| | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |