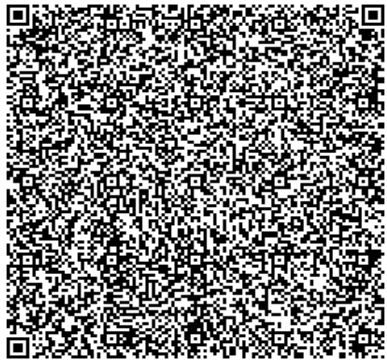


TAX INVOICE

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 3383 28/09/2024				
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker SELF				
IRN No b208c85a4c1829fcd2242356326118993751bb930f48faaab1b4033e0cb27532 ACK No 172415891002004 Date : 28/09/2024									
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	770.00	687.50	0.00	12.00	20,625.00
	30.0/3								
2	BADAMGIRI	08021200	3.00	36.00	720.00	642.86	0.00	12.00	23,142.86
	36.0/3								
		Total Nag : 2	6	66			Total		43,767.86
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,633.27 SGST TAX 2,633.27 Net Amount 49,154.00				
Amount In Words Rupees Forty Nine Thousand One Hundred Fifty 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%	43,887.86	2,633.27	2,633.27
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				