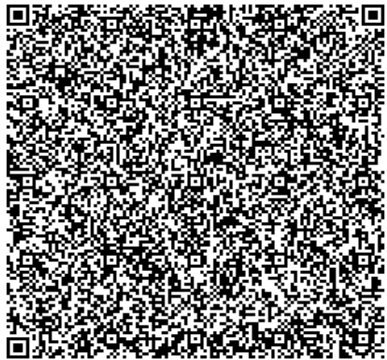


TAX INVOICE

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 3635 15/10/2024 Pymt Mode: CREDIT Transporter KHEJROLI GOLDAN Vehicle No Delivery Station : CHOMU Broker VINOD JAIN BROKER				
IRN No c98d2db12cc4050e005a75db21c3dc1e19b28fbe82cc01b33bc7acd08709f437 ACK No 172416019397033 Date : 15/10/2024									
Buyer MA SAWTRI DEPATMENTAL STORE , CHOMU ASHOK VIHAR CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9928393360 GSTIN : 08AMHPA1202H1ZR PAN No. AMHPA1202H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	895.00	799.11	0.00	12.00	7,991.07
Total Nag : 1					1	10	Total		7,991.07
Other Charges B AND WAGES 15.00					Other Charges 15.21 CGST TAX 480.36 SGST TAX 480.36 Net Amount 8,967.00				
Amount In Words Rupees Eight Thousand Nine Hundred Sixty Seven 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%	8,006.07	480.36	480.36
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				