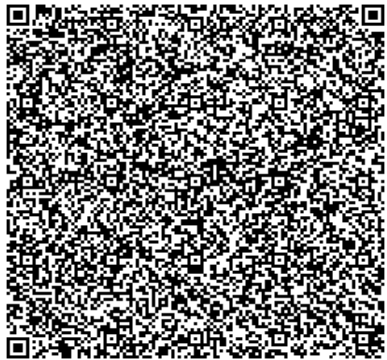


TAX INVOICE

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. 4420 Dated 02/12/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No 8aa1d789a03cc9ffc701734c656f260646fe77d74897f08a1b289ec4753e265b ACK No 172416341525197 Date : 02/12/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	710.00	633.93	0.00	12.00	31,696.43
2	BADAMGIRI	08021200	2.00	50.00	645.00	575.89	0.00	12.00	28,794.65
Total Nag : 2			4	100	Total			60,491.08	
Other Charges B AND WAGES 120.00					Other Charges 119.58 CGST TAX 3,636.67 SGST TAX 3,636.67 Net Amount 67,884.00				
Amount In Words Rupees Sixty Seven Thousand Eight Hundred Eighty Four 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%	60,611.08	3,636.67	3,636.67
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				