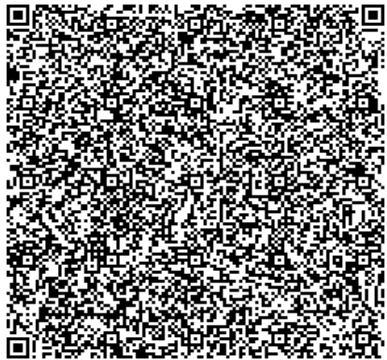


TAX INVOICE

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. 4378 Dated 28/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RAMESH JI Delivery Station : JAIPUR Broker RAMESH JI GUPTA				
IRN No a541466dea2536add3d86b7d86fe94a17336914d6d31e497ee1547c5e0fee86d ACK No 172416312524967 Date : 28/11/2024									
Buyer NARAYAN SUPER STORE GOVINDPURA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPY7504J1ZT PAN No. ABSPY7504J									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	785.00	700.89	0.00	12.00	17,522.32
Total Nag : 1					1	25	Total		17,522.32
Other Charges					Other Charges 0.00				
					CGST TAX 1,051.34				
					SGST TAX 1,051.34				
					Net Amount 19,625.00				
Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Five 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%	17,522.32	1,051.34	1,051.34
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				