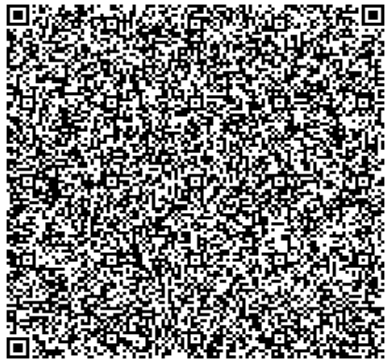


TAX INVOICE

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 3447 02/10/2024				
					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker SELF				
IRN No 614b5edbc814a1d14aeb45254af480ffe4a889e81af00ff83056972e226ce49a ACK No 172415924308310 Date : 02/10/2024									
Buyer GOYAL KIRANA STORE RENWAL RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 Phone : 8619668233, GSTIN : 08ASGPG6871K1ZA PAN No. ASGPG6871K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	985.00	879.46	0.00	12.00	17,589.29
Total Nag : 2		2	20			Total		17,589.29	
Other Charges B AND WAGES 30.00					Other Charges 30.39 CGST TAX 1,057.16 SGST TAX 1,057.16 Net Amount 19,734.00				
Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty 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%	17,619.29	1,057.16	1,057.16
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				