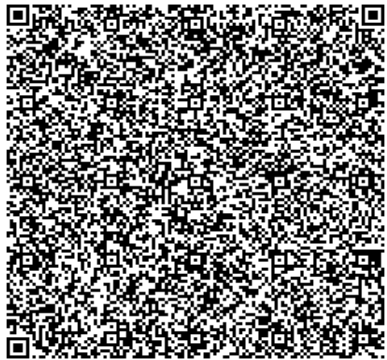


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4860</b> Dated <b>24/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>SELF</b>				
IRN No <b>e7ad1bfd685a745d939f34a690b2e998d312bd6b864c6603fdee848e</b> ceea51cb ACK No <b>172416493037078</b> Date : <b>24/12/2024</b>									
Buyer <b>INDIAN KIRANA STORE</b> <b>KAFLA BAZAR</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9214832111</b> GSTIN : <b>08ADBPW9372K1ZS</b> PAN No. <b>ADBPW9372K</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	810.00	723.21	0.00	12.00	72,321.43
Total Nag : 2			4	100	Total			72,321.43	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 4,346.49 SGST TAX 4,346.49 Net Amount 81,134.00				
Amount In Words Rupees Eighty One Thousand One Hundred Thirty Four Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	72,441.43	4,346.49	4,346.49
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				