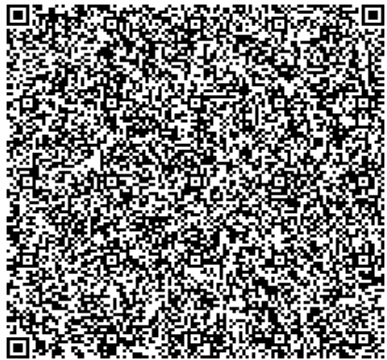


TAX INVOICE

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 3582 12/10/2024																																												
					Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL																																												
IRN No 14ba2b0004bce063632ab24a82328e5b1191ab160873e7d062ac6fca74feae76 ACK No 172416002874622 Date : 12/10/2024																																																	
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : 9887264718 GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D																																																	
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>13,950.89</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>670.00</td><td>598.21</td><td>0.00</td><td>12.00</td><td>14,955.36</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">28,906.25</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89	2	BADAMGIRI	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36	Total Nag : 1		2	50			Total		28,906.25	
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Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.81</td></tr><tr><td>CGST TAX</td><td>1,737.97</td></tr><tr><td>SGST TAX</td><td>1,737.97</td></tr><tr><td>Net Amount</td><td>32,442.00</td></tr></table>					Other Charges	59.81	CGST TAX	1,737.97	SGST TAX	1,737.97	Net Amount	32,442.00																																
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Amount In Words Rupees Thirty Two Thousand Four Hundred Forty Two Only.																																																	
Our Bankers : 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			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>28,966.25</td><td>1,737.97</td><td>1,737.97</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	28,966.25	1,737.97	1,737.97																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							