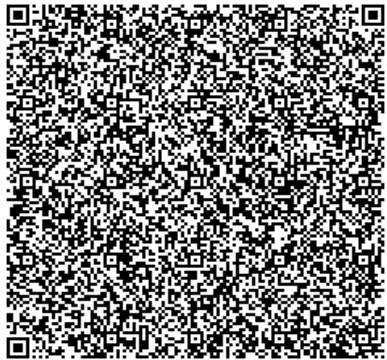


TAX INVOICE

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. 3190 Dated 13/09/2024 Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAULI Broker				
IRN No 586e09d419fed582dd4c2d9a7451b4a027f2dea2a04a1a4957570c6b30ded62d ACK No 172415792310356 Date : 13/09/2024									
Buyer BANSAL KIRANA STORE KARAULI CHODHARY PADAKARAULI, KARAULI KARAULI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	600.00	535.71	1.50	12.00	26,383.93
Total Nag : 1		2	50	Total			26,383.93		
Other Charges					Other Charges -0.01 CGST TAX 1,583.04 SGST TAX 1,583.04 Net Amount 29,550.00				
Amount In Words Rupees Twenty Nine Thousand Five Hundred Fifty 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%	26,383.93	1,583.04	1,583.04
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				