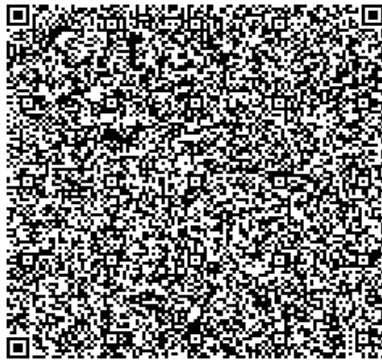


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3645 Dated 16/10/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHADELWAL				
IRN No c10e1d173541374f32ba582ba6da36d89ffea2eb9f388bab95ef75dd61909c84 ACK No 172416024911129 Date : 16/10/2024									
Buyer <b>GOYAL KIRANA STORE, KHERLI</b> MAIN MARKET  KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08APYPG7487E1Z5 PAN No. APYPG7487E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	805.00	718.75	0.00	12.00	7,187.50
Total Nag : 1			1	10	Total			7,187.50	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 432.75 SGST TAX 432.75 Net Amount 8,078.00				
Amount In Words Rupees Eight Thousand Seventy Eight Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,212.50	432.75	432.75
<b>Remarks:</b> ROYAL GOLD									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				