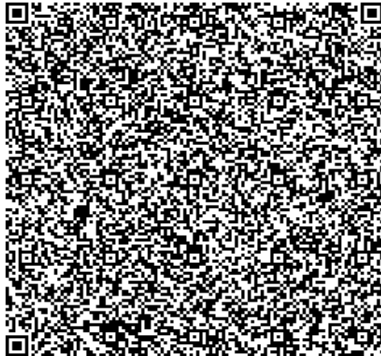


TAX INVOICE

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 2822 22/08/2024				
					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker SELF				
IRN No 8a8cc6c24cd7fe3ee92ea6f66c02fe1e2b68112258d5a9270c1c3d1634217c33 ACK No 172415637204086 Date : 22/08/2024									
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 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
		Total Nag : 1	2	50			Total		29,687.50
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,784.85 SGST TAX 1,784.85 Net Amount 33,317.00				
Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen 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%	29,747.50	1,784.85	1,784.85
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION Authorised Signatory				