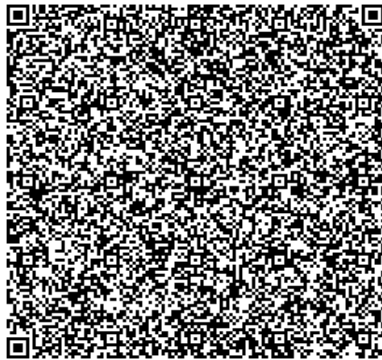


TAX INVOICE

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 4677 16/12/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA(DELHI I Vehicle No Delivery Station : NEEM KA THANA Broker SELF | | | | |
| IRN No dfb330c5ff5b4b6945221f6c15c80b8844b6108369004b5a4faf6fd020e138b ACK No 172416441452205 Date : 16/12/2024 | | | | |  | | | | |
| Buyer SATISH KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : 9829069852 GSTIN : 08AJIPC9517H1Z4 PAN No. AJIPC9517H | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 10.0 | 08021200 | 1.00 | 10.00 | 795.00 | 709.82 | 0.00 | 12.00 | 7,098.21 |
| Total Nag : 1 | | | | | 1 | 10 | Total | | 7,098.21 |
| Other Charges B AND WAGES 15.00 | | | | | Other Charges 15.21 CGST TAX 426.79 SGST TAX 426.79 Net Amount 7,967.00 | | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Sixty Seven Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 7,113.21 | 426.79 | 426.79 |
| <u>Remarks:</u> W 250 | | | | | For UTSAV CORPORATION Authorised Signatory | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | |