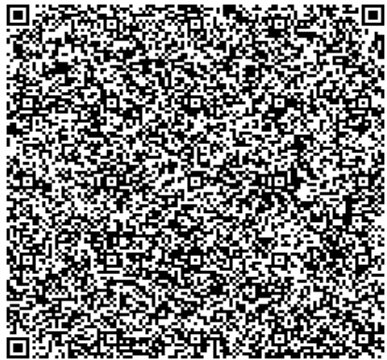


TAX INVOICE

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 4275 21/11/2024 Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF				
IRN No f3177eadf543ae55ec997fce7c7d2ff7d4c6d9b128888157802827ef09144008 ACK No 172416266540590 Date : 21/11/2024									
Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	662.00	591.07	0.00	12.00	29,553.57
Total Nag : 1			2	50	Total			29,553.57	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,776.81 SGST TAX 1,776.81 Net Amount 33,167.00				
Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	29,613.57	1,776.81	1,776.81
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				