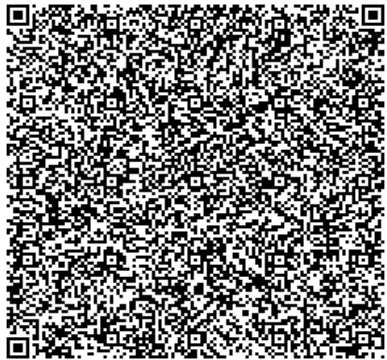


TAX INVOICE

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. 2391 Dated 23/07/2024 Pymt Mode: CREDIT Transporter JAI BHAWANI Vehicle No Delivery Station : JAIPUR Broker SHELESH RAJGAD						
IRN No 3ac251c1a2d8848f9b53e0c2df094e964b62dfb1851f55eeaec5f9526c09d2fe ACK No 172415445675203 Date : 23/07/2024											
Buyer KHANDELWAL DEPARTMENTAL STORE MEENA WALA JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : 9667205434, 9667205434 GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	710.00	633.93	0.00	12.00	31,696.43		
Total Nag : 1		5	50			Total		31,696.43			
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,905.39 SGST TAX 1,905.39 Net Amount 35,567.00						
Amount In Words Rupees Thirty Five Thousand Five Hundred Sixty Seven Only.											
Our Bankers : 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%	31,756.43	1,905.39	1,905.39		
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	