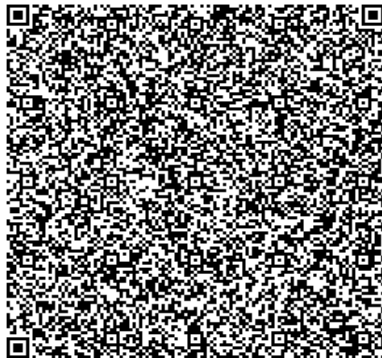


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2783</b> <b>20/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>PRATEEK AGARWAL</b>																																		
IRN No      204314950110ac9cca29fdf7504da88a0a2e6652ff3f3be68120def266720d77 ACK No      172415621947977      Date : 20/08/2024																																							
Buyer <b>YASHU KIRANA STORE GANGAPUR</b>  <b>GANGAPUR</b> Pin : 322201      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08DHPPG9210M1ZU</b> PAN No. <b>DHPPG9210M</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI  100.0/4</td><td>08021200</td><td>4.00</td><td>100.00</td><td>640.00</td><td>571.43</td><td>0.00</td><td>12.00</td><td>57,142.86</td></tr><tr><td colspan="3">Total Nag : 2</td><td>4</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>57,142.86</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  100.0/4	08021200	4.00	100.00	640.00	571.43	0.00	12.00	57,142.86	Total Nag : 2			4	100			Total		57,142.86
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<b>Other Charges</b> B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>3,435.77</td></tr><tr><td>SGST TAX</td><td>3,435.77</td></tr><tr><td><b>Net Amount</b></td><td><b>64,134.00</b></td></tr></table>					Other Charges	119.60	CGST TAX	3,435.77	SGST TAX	3,435.77	<b>Net Amount</b>	<b>64,134.00</b>																						
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Amount In Words <b>Rupees Sixty Four Thousand One Hundred Thirty Four Only.</b>																																							
<u><b>Our Bankers :</b></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>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>57,262.86</td><td>3,435.77</td><td>3,435.77</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	57,262.86	3,435.77	3,435.77																				
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<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		