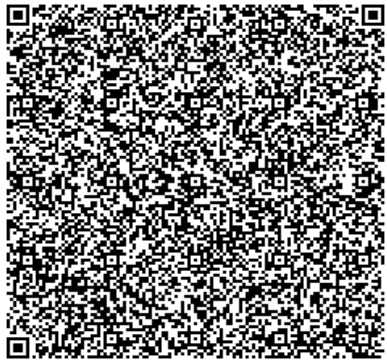


TAX INVOICE

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. 3037 Dated 05/09/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL				
IRN No fb2746864d8958350c8a6359dfbc64d00f9e601f5f15881261041e109a548085 ACK No 172415734621313 Date : 05/09/2024									
Buyer YASHU KIRANA STORE GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	660.00	589.29	0.00	12.00	58,928.57
Total Nag : 2		4	100				Total	58,928.57	
Other Charges B AND WAGES 120.00					Other Charges 119.61 CGST TAX 3,542.91 SGST TAX 3,542.91 Net Amount 66,134.00				
Amount In Words Rupees Sixty Six Thousand One Hundred Thirty Four 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%	59,048.57	3,542.91	3,542.91
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				