Dated

05/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter GANESH TEMPO

Delivery Station: JAIPUR

SELF

2893

78 BARA JI CHOWK DEENNATH JI KI GALI CHANDPOLE BAZAR , JAIPUR

Phone: 2315634,9928169025 FSSAI NO.:: 12218026001416

State: Rajasthan State Code: 08

GSTIN: 08AFUPA6575M1ZO Pan No: AFUPA6575M

IRN No 7b798e85b3253072f67dbe86415f9d021f79d5c0bdf7582459e1ad06b

2432aea

ACK No 172415532930329 Date: 05/08/2024

Buyer

UTSAV CORPORATION

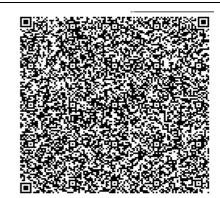
Vijay BariPlot No. 66Jaipur, Path

Number 7, Sikar Road

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPA4744J2ZO PAN No. AKXPA4744J



| | + | | | 011 01 | | | 0.00 |
|------|----------------------|----------|-------|--------|---|-------------|-------------|
| | | Total | 25 | 625 | Total | · | 116,441.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5.55 | 220, 1.2.00 |
| 1 | COCOUNT DESICCATED | 08011100 | 25.00 | 625.00 | 4,657.64 | | 116,441.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

Other Charges -0.06
CGST TAX 2,911.03
SGST TAX 2,911.03

Net Amount 122,263.00

Amount In Words Rupees One Lakh Twenty Two Thousand Two Hundred Sixty Three Only.

Our Bankers:

HDFC BANK AC NO.00548620000027 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 116,441.00 | 2,911.03 | 2,911.03 |

Remarks: NET BILL

1.Goods once sold are not returnable.

2.Payment should be by Draft/Crossed Cheque.

3.Interest will be charged 24% if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For VARUN ENTERPRISES

Authorised Signatory

Terms: