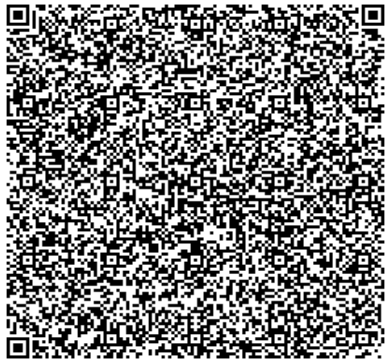


## TAX INVOICE

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>2903</b> <b>27/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>SELF</b>				
IRN No <b>6e83c76ab9f53efd2cc00a835c42c7cfd41b5c470e4cfd55fee4f41a340e67a8</b> ACK No <b>172415666807333</b> Date : <b>27/08/2024</b>									
Buyer <b>INDIAN KIRANA STORE</b> <b>KAFLA BAZAR</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9214832111</b> GSTIN : <b>08ADBPW9372K1ZS</b> PAN No. <b>ADBPW9372K</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/10	08021200	10.00	100.00	685.00	611.61	0.00	12.00	61,160.71
		<b>Total Nag : 2</b>	<b>10</b>	<b>100</b>			<b>Total</b>	<b>61,160.71</b>	
<b>Other Charges</b> B AND WAGES 120.00					Other Charges      119.61 CGST TAX      3,676.84 SGST TAX      3,676.84 <b>Net Amount      68,634.00</b>				
Amount In Words <b>Rupees Sixty Eight Thousand Six 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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	61,280.71	3,676.84	3,676.84
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				