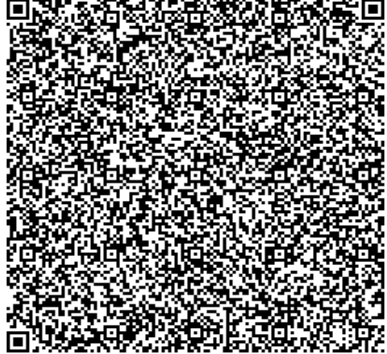


TAX INVOICE

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. 4510 Dated 06/12/2024 Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
IRN No fa14bb3bda4f0e80c1ab2ece30f04ad8172f9eeb591a90b1bdae1909f1da1171 ACK No 172416376054035 Date : 06/12/2024									
Buyer RAKESH DEPARTMENTAL STORE BENAR JAIPUR K NO. 47/48, Near Aara machineJaipur, Benar Road JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08CPDPP5740Q2Z5 PAN No. CPDPP5740Q									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	705.00	629.46	1.50	12.00	15,500.56
2	25.0 KHOPRA POWDER SUN	08011100	1.00	25.00	6,500.00	6,190.48	1.50	5.00	6,097.62
Total Nag : 0			2	50	Total			21,598.18	
Other Charges					Other Charges -0.12				
					CGST TAX 1,082.47				
					SGST TAX 1,082.47				
					Net Amount 23,763.00				
Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,500.56	930.03	930.03
					08011100	CGST 2.5%+SGST 2.5%	6,097.62	152.44	152.44
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				