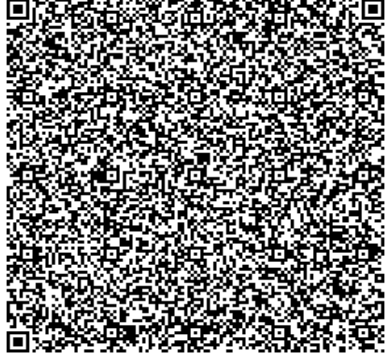


TAX INVOICE

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. Dated 4132 13/11/2024														
					Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL														
IRN No 31271a07467629726eb8eaa4bbcc2fa0163639991c45545936427c3c8fd7e4f2 ACK No 172416218239994 Date : 13/11/2024																			
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : 9887264718 GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12.00	29,464.29										
Total Nag : 1			2	50	Total			29,464.29											
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,771.46 SGST TAX 1,771.46 Net Amount 33,067.00														
Amount In Words Rupees Thirty Three Thousand Sixty Seven Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>29,524.29</td><td>1,771.46</td><td>1,771.46</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,524.29	1,771.46	1,771.46
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	29,524.29	1,771.46	1,771.46															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														