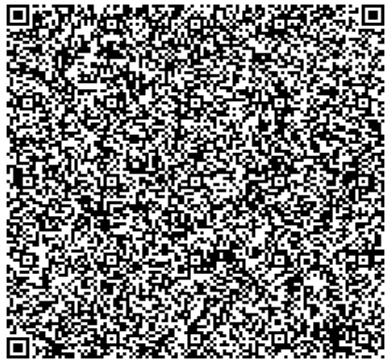


TAX INVOICE

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 2531 01/08/2024 Pymt Mode: CREDIT Transporter OM DOLAT Vehicle No Delivery Station : DUNI Broker SELF				
IRN No 03040572c1c6257444fa2aac1f1114bf514bd7530186fa3735741d5554253b83 ACK No 172415509314675 Date : 01/08/2024									
Buyer MUKESH KIRANA STORE DHUNI MAIN MARKET DHUNI Pin : 304802 State : Rajasthan Code : 08 Phone : 9414348843 GSTIN : 08ACRPK8561D1Z8 PAN No. ACRPK8561D									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	980.00	875.00	0.00	12.00	26,250.00
Total Nag : 3		3	30			Total		26,250.00	
Other Charges B AND WAGES 45.00					Other Charges 44.60 CGST TAX 1,577.70 SGST TAX 1,577.70 Net Amount 29,450.00				
Amount In Words Rupees Twenty Nine Thousand Four Hundred Fifty 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%	26,295.00	1,577.70	1,577.70
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				