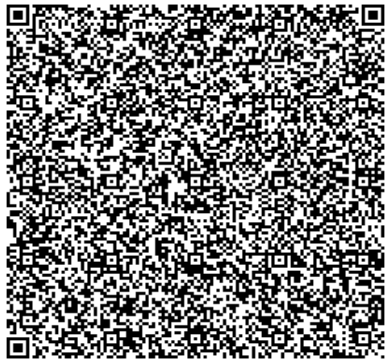


## TAX INVOICE

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>4658</b> <b>14/12/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>MOLASER</b>  Broker <b>KISHAN KAKA</b>																																												
IRN No      e1fbe2a60c37c25b84604c0c43e2e0eaac7d1e6087394a9baa4cb5f06b2010a7 ACK No      172416434715212      Date : 14/12/2024																																																	
Buyer <b>MANOJ KIRANA STORE MOLASAR</b> <b>MOLASAR</b>  Molasar      Pin : 341506      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADLPG4400A1Z8</b> PAN No. <b>ADLPG4400A</b>																																																	
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>800.00</td><td>714.29</td><td>0.00</td><td>12.00</td><td>14,285.71</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>835.00</td><td>745.54</td><td>0.00</td><td>12.00</td><td>37,276.79</td></tr><tr><td colspan="2">Total Nag : 2</td><td></td><td>7</td><td>70</td><td colspan="2"></td><td>Total</td><td colspan="2">51,562.50</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	20.00	800.00	714.29	0.00	12.00	14,285.71	2	BADAMGIRI	08021200	5.00	50.00	835.00	745.54	0.00	12.00	37,276.79	Total Nag : 2			7	70			Total	51,562.50	
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Other Charges B AND WAGES 110.00					Other Charges      109.80 CGST TAX      3,100.35 SGST TAX      3,100.35 <b>Net Amount      57,873.00</b>																																												
Amount In Words <b>Rupees Fifty Seven Thousand Eight Hundred Seventy Three Only.</b>																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>51,672.50</td><td>3,100.35</td><td>3,100.35</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	51,672.50	3,100.35	3,100.35																														
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																												