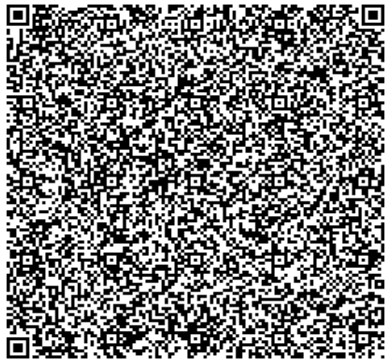


TAX INVOICE

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 3643 16/10/2024																																												
					Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL																																												
IRN No dd2e80489576fd1f2203825eac3b18dfe975f76580d49c7cd9ebd8f9e5bfaa13 ACK No 172416024863372 Date : 16/10/2024																																																	
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : 9887264718 GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D																																																	
<table><tr><th>SN.</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>1.00</td><td>12.00</td><td>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>8,089.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>805.00</td><td>718.75</td><td>0.00</td><td>12.00</td><td>7,187.50</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>22</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">15,276.79</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	755.00	674.11	0.00	12.00	8,089.29	2	BADAMGIRI	08021200	1.00	10.00	805.00	718.75	0.00	12.00	7,187.50	Total Nag : 1		2	22			Total		15,276.79	
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Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>920.21</td></tr><tr><td>SGST TAX</td><td>920.21</td></tr><tr><td>Net Amount</td><td>17,177.00</td></tr></table>					Other Charges	59.79	CGST TAX	920.21	SGST TAX	920.21	Net Amount	17,177.00																																
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Amount In Words Rupees Seventeen Thousand One Hundred Seventy Seven Only.																																																	
Our Bankers : 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					<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>15,336.79</td><td>920.21</td><td>920.21</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,336.79	920.21	920.21																														
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Remarks: LEADER 1, ROYAL 250/1																																																	
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												