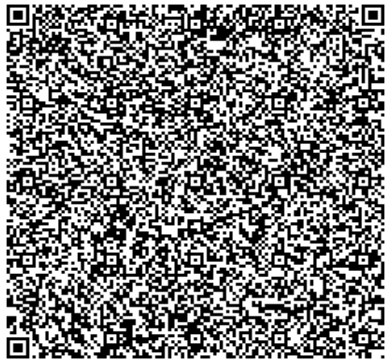


TAX INVOICE

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 4180 16/11/2024															
				Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : JESALMER Broker GANDHI BROKER															
IRN No cd33f6ef2de7313c717f3053325378cf21a0a6c5d3672c460b6834bf144ba321 ACK No 172416242918096 Date : 18/11/2024																			
Buyer RAJESH KIRANA STORE JAISLMER OBHATIA MARKET, SADAR ROAD JAISLMER Pin : 345001 State : Rajasthan Code : 08 Phone : 9636501500 GSTIN : 08AHCPB0325Q1ZH PAN No. AHCPB0325Q																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	CARDAMOM DAWAT AA	09083120	2.00	10.00	2,700.00	2,571.43	0.00	5.00	25,714.29										
Total Nag : 2			2	10			Total	25,714.29											
Other Charges					Other Charges -0.01 CGST TAX 642.86 SGST TAX 642.86 Net Amount 27,000.00														
Amount In Words Rupees Twenty Seven Thousand 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>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>25,714.29</td><td>642.86</td><td>642.86</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	25,714.29	642.86	642.86
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
09083120	CGST 2.5%+SGST 2.5%	25,714.29	642.86	642.86															
<u>Remarks:</u> JAI SHREE PER GYA					For UTSAV CORPORATION Authorised Signatory														
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																			