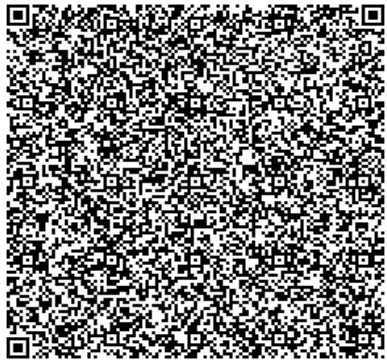


TAX INVOICE

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. 2568 Dated 05/08/2024 Pymt Mode: CREDIT Transporter GAMBHIR Vehicle No Delivery Station : TONK Broker SELF				
IRN No db839ca038fda96271b114ada8ef947c54e46639dc95972a00372a5707bbd3f8 ACK No 172415531888861 Date : 05/08/2024									
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 1		5	50			Total		29,241.07	
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,758.06 SGST TAX 1,758.06 Net Amount 32,817.00				
Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen 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%	29,301.07	1,758.06	1,758.06
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				