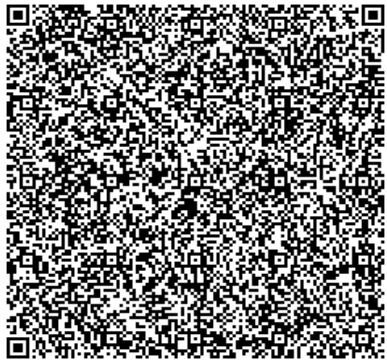


## TAX INVOICE

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. <b>4893</b>		Dated <b>26/12/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>NAGORI GOODS CARIER</b> Vehicle No Delivery Station : <b>MALRANA DUNGAR</b> Broker <b>PRATEEK AGARWAL</b>				
IRN No <b>170baf86ae28594d70c499bcd4e9710f537845ab4c4f96391c1584f223f429b9</b> ACK No <b>172416506759007</b> Date : <b>26/12/2024</b>									
Buyer <b>HAZI KIRANA STORE,MALARNA DUNGAR</b> <b>MAIN MARKET</b>  <b>MALARNA DUNGAR</b> Pin : <b>322028</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9887264718</b> GSTIN : <b>08BRPPA4864D1ZQ</b> PAN No. <b>BRPPA4864D</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	740.00	660.71	0.00	12.00	33,035.72
Total Nag : 1			2	50	Total			33,035.72	
Other Charges B AND WAGES 60.00					Other Charges 60.00 CGST TAX 1,985.74 SGST TAX 1,985.74 Net Amount 37,067.00				
Amount In Words Rupees Thirty Seven Thousand Sixty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	33,095.72	1,985.74	1,985.74
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				