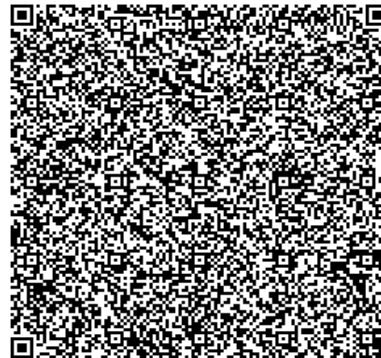


TAX INVOICE

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 5725 14/02/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No PANNALAL Delivery Station : KHEJROLI <hr/> Broker MONTU JI CHOMU
IRN No 423521c10e882186020abfacafa70a1241728361fb2c8ad9691a6d80937c7226 ACK No 172516846695398 Date : 14/02/2025		
Buyer N K KIRANA STORE KHAJROLI KHEJROLI Pin : 303803 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	742.00	662.50	0.00	12.00	66,250.00
2	100.0/4 CARDAMOM RED DAWAT	09083120	1.00	5.00	3,400.00	3,238.10	0.00	5.00	16,190.48
Total Nag : 5			5	105			Total		82,440.48
Other Charges						Other Charges			
						CGST TAX			
						SGST TAX			
						Net Amount			

Amount In Words Rupees Ninety One Thousand Two Hundred Only.

Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	66,250.00	3,975.00	3,975.00
09083120	CGST 2.5%+SGST 2.5%	16,190.48	404.76	404.76

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory