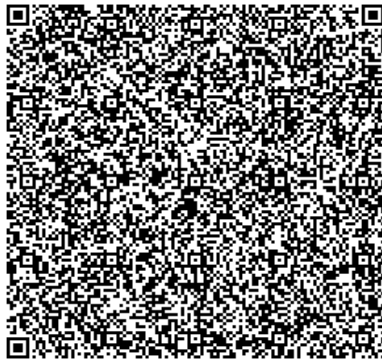


TAX INVOICE

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 4893 26/12/2024				
					Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL				
IRN No 170baf86ae28594d70c499bcd4e9710f537845ab4c4f96391c1584f223f429b9 ACK No 172416506759007 Date : 26/12/2024									
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 Phone : 9887264718 GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D									
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> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					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.					For UTSAB CORPORATION Authorised Signatory				