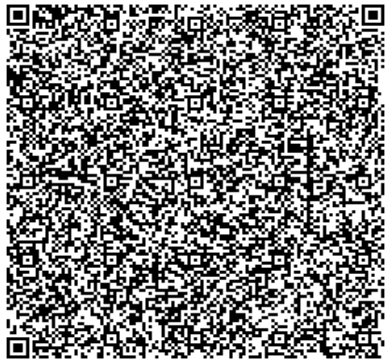


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4792</b>		Dated <b>20/12/2024</b>																																
					Pymt Mode: <b>CREDIT</b> Transporter <b>BAYANA BHARATPUR</b> Vehicle No Delivery Station : <b>BHARATPUR</b> Broker <b>SELF</b>																																		
IRN No <b>5c11d6f3edc510a52f58a293d80f7c1386f6d6fba647b47f9d305f15a1d3a7e4</b> ACK No <b>172416469838968</b> Date : <b>20/12/2024</b>																																							
Buyer <b>MADANLAL RAJENDAR KUMAR BHARTPAUR</b> <b>JAMA MASJID</b>  <b>BHARTPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>05644/ 227763, 9414023580</b> GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI  100.0/4</td><td>08021200</td><td>4.00</td><td>100.00</td><td>675.00</td><td>602.68</td><td>1.00</td><td>12.00</td><td>59,665.18</td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>59,665.18</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  100.0/4	08021200	4.00	100.00	675.00	602.68	1.00	12.00	59,665.18	Total Nag : 4			4	100			Total		59,665.18
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<b>Other Charges</b> B AND WAGES 60.00					<table border="1"><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>3,583.51</td></tr><tr><td>SGST TAX</td><td>3,583.51</td></tr><tr><td>TCS 0.100 %</td><td>67.00</td></tr><tr><td><b>Net Amount</b></td><td><b>66,959.00</b></td></tr></table>					Other Charges	59.80	CGST TAX	3,583.51	SGST TAX	3,583.51	TCS 0.100 %	67.00	<b>Net Amount</b>	<b>66,959.00</b>																				
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Amount In Words <b>Rupees Sixty Six Thousand Nine Hundred Fifty Nine Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>59,725.18</td><td>3,583.51</td><td>3,583.51</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	59,725.18	3,583.51	3,583.51																				
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<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.																																							