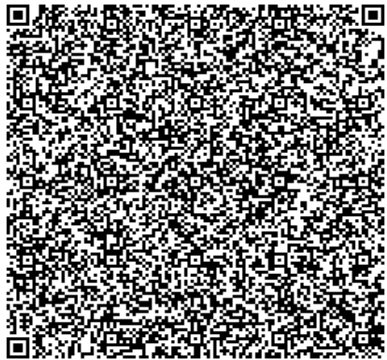


## TAX INVOICE

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.      Dated <b>3773</b> <b>21/10/2024</b>																																																																
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI DURGA</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b>  Broker <b>SELF</b>																																																																
IRN No <b>d8c833233ce32bec240c5fe209d9d97e866e6a41e43de5b7e5868cf001ae900b</b> ACK No <b>172416062567285</b> Date : <b>21/10/2024</b>																																																																					
Buyer <b>MOHAN KIRANA STORE NEEM KA THANA</b> <b>KAPIL MANDI</b>  <b>NEEM KA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFXPG4708H1Z3</b> PAN No. <b>AFXPG4708H</b>																																																																					
<table><tr><th>SNo.</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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>48.00</td><td>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>30,857.14</td></tr><tr><td></td><td>48.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>13,750.00</td></tr><tr><td></td><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td><b>Total Nag : 2</b></td><td><b>6</b></td><td><b>68</b></td><td colspan="2"></td><td><b>Total</b></td><td colspan="2"><b>44,607.14</b></td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	48.00	720.00	642.86	0.00	12.00	30,857.14		48.0/4									2	BADAMGIRI	08021200	2.00	20.00	770.00	687.50	0.00	12.00	13,750.00		20.0/2											<b>Total Nag : 2</b>	<b>6</b>	<b>68</b>			<b>Total</b>	<b>44,607.14</b>	
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<b>Other Charges</b> B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>2,683.63</td></tr><tr><td>SGST TAX</td><td>2,683.63</td></tr><tr><td><b>Net Amount</b></td><td><b>50,094.00</b></td></tr></table>					Other Charges	119.60	CGST TAX	2,683.63	SGST TAX	2,683.63	<b>Net Amount</b>	<b>50,094.00</b>																																																				
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<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>44,727.14</td><td>2,683.63</td><td>2,683.63</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	44,727.14	2,683.63	2,683.63																																																		
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