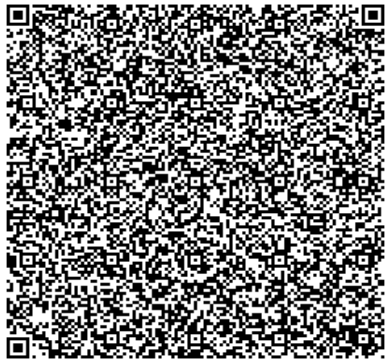


## TAX INVOICE

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>1993</b> Dated <b>02/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>1</b> Delivery Station : <b>CHOMU</b> Broker <b>MONTU JI CHOMU</b>																																		
IRN No <b>d687d5337d288e8943222f9e17ccb85eb6fb9e3d4e360029ee62b85e54a6558e</b> ACK No <b>172415312908993</b> Date : <b>02/07/2024</b>																																							
Buyer <b>KAMDAR DISTRIBUTORS,CHOMU</b> <b>ASHOK VIHAR</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CAIPK5425K1ZF</b> PAN No. <b>CAIPK5425K</b>																																							
<table><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  10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>6,160.71</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>10</td><td colspan="2"></td><td>Total</td><td colspan="2">6,160.71</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  10.0	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71	Total Nag : 1			1	10			Total	6,160.71	
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<b>Our Bankers :</b> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<table><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>6,160.71</td><td>369.64</td><td>369.64</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	6,160.71	369.64	369.64																				
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