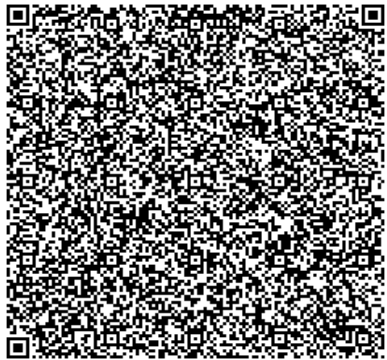


## TAX INVOICE

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>1999</b> <b>02/07/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>																																												
IRN No <b>e8ff107f9221ccfa07be241ec960a50849f2796ccc891120caec0e160f110299</b> ACK No <b>172415313604906</b> Date : <b>02/07/2024</b>																																																	
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> <b>KABRA GALI, KABRA GALI, BHOPALGANJ</b> <b>BAZAR NO -2, Bhilwara, Rajasthan,</b> <b>311001</b> <b>BHILWARA</b> Pin : <b>311001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>																																																	
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>600.00</td><td>535.71</td><td>1.00</td><td>12.00</td><td>13,258.93</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>605.00</td><td>540.18</td><td>1.00</td><td>12.00</td><td>13,369.43</td></tr><tr><td colspan="2"><b>Total Nag : 2</b></td><td></td><td><b>2</b></td><td><b>50</b></td><td></td><td></td><td></td><td><b>Total</b></td><td><b>26,628.36</b></td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	600.00	535.71	1.00	12.00	13,258.93	2	BADAMGIRI	08021200	1.00	25.00	605.00	540.18	1.00	12.00	13,369.43	<b>Total Nag : 2</b>			<b>2</b>	<b>50</b>				<b>Total</b>	<b>26,628.36</b>
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<b><u>Our Bankers :</u></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 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>26,658.36</td><td>1,599.51</td><td>1,599.51</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	26,658.36	1,599.51	1,599.51																														
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