


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 2934 29/08/2024																																												
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : HINDON Broker SUNIL GHANSHYAM JI																																												
IRN No 202334678d87c1a7578a9fd3ff0c33b46ef633d130f02ad369795ba85196c6b7 ACK No 172415682592468 Date : 29/08/2024																																																	
Buyer GHANSHYAM & BROTHERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																																	
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>34,375.00</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>650.00</td><td>580.36</td><td>0.00</td><td>12.00</td><td>29,017.86</td></tr><tr><td colspan="2">Total Nag : 2</td><td>7</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">63,392.86</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	770.00	687.50	0.00	12.00	34,375.00	2	BADAMGIRI	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86	Total Nag : 2		7	100			Total		63,392.86	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	5.00	50.00	770.00	687.50	0.00	12.00	34,375.00																																								
2	BADAMGIRI	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86																																								
Total Nag : 2		7	100			Total		63,392.86																																									
Other Charges B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>3,810.77</td></tr><tr><td>SGST TAX</td><td>3,810.77</td></tr><tr><td>Net Amount</td><td>71,134.00</td></tr></table>					Other Charges	119.60	CGST TAX	3,810.77	SGST TAX	3,810.77	Net Amount	71,134.00																																
Other Charges	119.60																																																
CGST TAX	3,810.77																																																
SGST TAX	3,810.77																																																
Net Amount	71,134.00																																																
Amount In Words Rupees Seventy One Thousand One Hundred Thirty Four Only.																																																	
Our Bankers : 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><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>63,512.86</td><td>3,810.77</td><td>3,810.77</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	63,512.86	3,810.77	3,810.77																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	63,512.86	3,810.77	3,810.77																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							