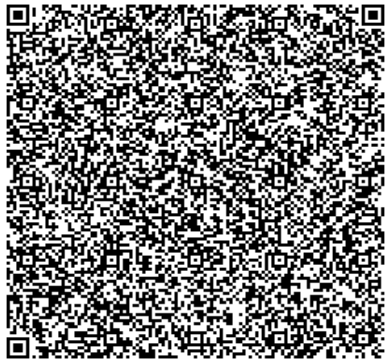


## TAX INVOICE

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>2924</b> <b>28/08/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>PRATEEK AGARWAL</b>																																		
IRN No <b>bab1dd486635e669c7828924d54f964e6babab7b010e9e10151b01743a8f91df</b> ACK No <b>172415679332316</b> Date : <b>29/08/2024</b>																																							
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</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  48.0/4</td><td>08021200</td><td>4.00</td><td>48.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>27,000.00</td></tr><tr><td colspan="3">Total Nag : 1</td><td>4</td><td>48</td><td colspan="2"></td><td colspan="2">Total</td><td>27,000.00</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  48.0/4	08021200	4.00	48.00	630.00	562.50	0.00	12.00	27,000.00	Total Nag : 1			4	48			Total		27,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	630.00	562.50	0.00	12.00	27,000.00																														
Total Nag : 1			4	48			Total		27,000.00																														
<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>1,623.60</td></tr><tr><td>SGST TAX</td><td>1,623.60</td></tr><tr><td><b>Net Amount</b></td><td><b>30,307.00</b></td></tr></table>					Other Charges	59.80	CGST TAX	1,623.60	SGST TAX	1,623.60	<b>Net Amount</b>	<b>30,307.00</b>																						
Other Charges	59.80																																						
CGST TAX	1,623.60																																						
SGST TAX	1,623.60																																						
<b>Net Amount</b>	<b>30,307.00</b>																																						
Amount In Words <b>Rupees Thirty Thousand Three Hundred Seven Only.</b>																																							
<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 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>27,060.00</td><td>1,623.60</td><td>1,623.60</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,060.00	1,623.60	1,623.60																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	27,060.00	1,623.60	1,623.60																																			
<b>Remarks:</b>  <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>   Authorised Signatory																													