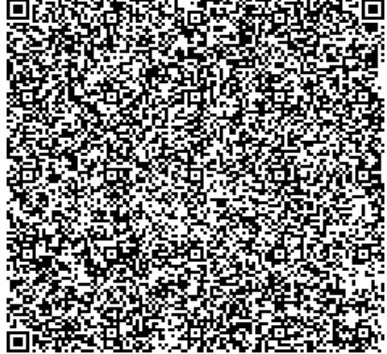


## TAX INVOICE

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>4532</b> Dated <b>07/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Eway Bill No. <b>761483218815</b> Broker <b>SELF</b>																																												
IRN No <b>98e9f9c683563f4dd4c179c3634e9f21737015e771a054d9e4e768148e591735</b> ACK No <b>172416387008740</b> Date : <b>07/12/2024</b>																																																	
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</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</td><td>08021200</td><td>10.00</td><td>250.00</td><td>705.00</td><td>629.46</td><td>1.50</td><td>12.00</td><td>155,005.59</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>10.00</td><td>250.00</td><td>650.00</td><td>580.36</td><td>1.50</td><td>12.00</td><td>142,912.94</td></tr><tr><td colspan="2">Total Nag : 20</td><td>20</td><td>20</td><td>500</td><td colspan="2"></td><td>Total</td><td colspan="2">297,918.53</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	10.00	250.00	705.00	629.46	1.50	12.00	155,005.59	2	BADAMGIRI	08021200	10.00	250.00	650.00	580.36	1.50	12.00	142,912.94	Total Nag : 20		20	20	500			Total	297,918.53	
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<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>298,218.53</td><td>17,893.12</td><td>17,893.12</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	298,218.53	17,893.12	17,893.12																														
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