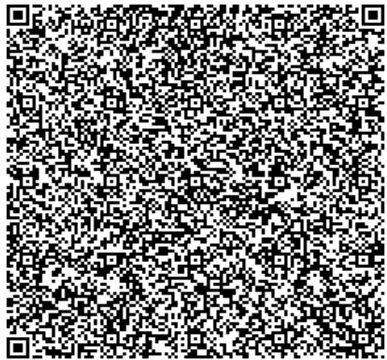


TAX INVOICE

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 2011 03/07/2024																																																															
						Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Eway Bill No. 721440494724 Broker SELF																																																															
IRN No 407da33d5ca183d86cf58b3d95451dd2ad875bd032a8423ec49dcb47814c84ca ACK No 172415320893368 Date : 03/07/2024																																																																					
Buyer AMBAJI TRADERS AJMER 60, PARAO, ANAJ MANDI, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 9829607979 GSTIN : 08AYIPK8251H1Z5 PAN No. AYIPK8251H																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>4.00</td> <td>100.00</td> <td>550.00</td> <td>491.07</td> <td>0.00</td> <td>12.00</td> <td>49,107.14</td> </tr> <tr> <td></td> <td>100.0/4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>540.00</td> <td>482.14</td> <td>0.00</td> <td>12.00</td> <td>48,214.29</td> </tr> <tr> <td></td> <td>100.0/4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>4</td> <td>8</td> <td>200</td> <td></td> <td></td> <td></td> <td>Total</td> <td>97,321.43</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	100.00	550.00	491.07	0.00	12.00	49,107.14		100.0/4									2	BADAMGIRI	08021200	4.00	100.00	540.00	482.14	0.00	12.00	48,214.29		100.0/4									Total Nag :		4	8	200				Total	97,321.43
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Other Charges B AND WAGES 240.00						Other Charges 240.19 CGST TAX 5,853.69 SGST TAX 5,853.69 Net Amount 109,269.00																																																															
Amount In Words Rupees One Lakh Nine Thousand Two Hundred Sixty Nine Only.																																																																					
<u>Our Bankers :</u> 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" style="width: 100%; border-collapse: collapse;"> <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>97,561.43</td> <td>5,853.69</td> <td>5,853.69</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	97,561.43	5,853.69	5,853.69																																																		
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