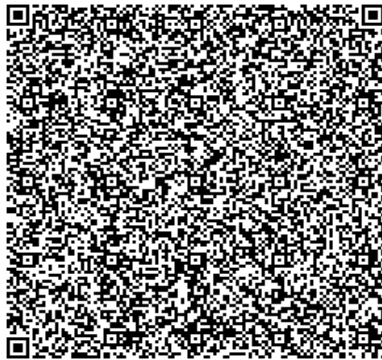


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 4193 Dated 16/11/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																												
IRN No 6bf3fbcc48b26a3a726cf1116ad3be23a2cf29aa159fe0d4b719def9c bc63aea ACK No 172416238212506 Date : 16/11/2024																																																	
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																																	
<table><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>12.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>8,250.00</td></tr><tr><td>2</td><td>12.0 KHOPRA POWDER MANGAL</td><td>08011100</td><td>1.00</td><td>25.00</td><td>8,000.00</td><td>7,619.05</td><td>0.00</td><td>5.00</td><td>7,619.05</td></tr><tr><td colspan="3">Total Nag : 2</td><td>2</td><td>37</td><td colspan="2"></td><td colspan="2">Total</td><td>15,869.05</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	770.00	687.50	0.00	12.00	8,250.00	2	12.0 KHOPRA POWDER MANGAL	08011100	1.00	25.00	8,000.00	7,619.05	0.00	5.00	7,619.05	Total Nag : 2			2	37			Total		15,869.05
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Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Four Only.																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</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>8,280.00</td><td>496.80</td><td>496.80</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>7,619.05</td><td>190.48</td><td>190.48</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	8,280.00	496.80	496.80	08011100	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48																									
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