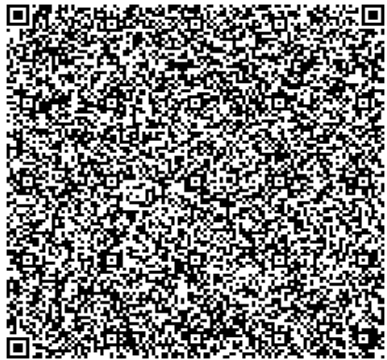


## TAX INVOICE

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. Dated <b>4043 08/11/2024</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 73098e9c7c2ef78b39b7d1adb824106e41c2875bd4ee024b303d97941cbf4a67 ACK No 172416182712084 Date : 08/11/2024																																							
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><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><tr><td>1</td><td>BADAMGIRI  36.0/3</td><td>08021200</td><td>3.00</td><td>36.00</td><td>750.00</td><td>669.64</td><td>0.00</td><td>12.00</td><td>24,107.14</td></tr><tr><td colspan="3">Total Nag : 1</td><td>3</td><td>36</td><td colspan="2"></td><td colspan="2">Total</td><td>24,107.14</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  36.0/3	08021200	3.00	36.00	750.00	669.64	0.00	12.00	24,107.14	Total Nag : 1			3	36			Total		24,107.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  36.0/3	08021200	3.00	36.00	750.00	669.64	0.00	12.00	24,107.14																														
Total Nag : 1			3	36			Total		24,107.14																														
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,450.03 SGST TAX 1,450.03 Net Amount 27,067.00																																		
Amount In Words Rupees Twenty Seven Thousand Sixty Seven 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><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>24,167.14</td><td>1,450.03</td><td>1,450.03</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,167.14	1,450.03	1,450.03																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	24,167.14	1,450.03	1,450.03																																			
<u>Remarks:</u> LEDAER 3					<b>For UTSAV CORPORATION</b>  Authorised Signatory																																		
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.																																							