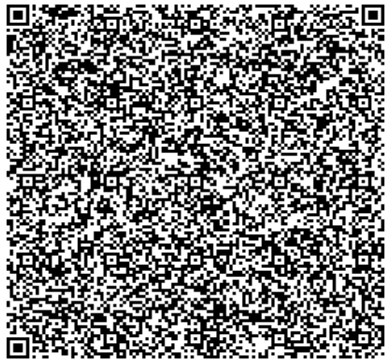


TAX INVOICE

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 1955 29/06/2024																																																																
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																																																
IRN No b001e4c4241e39cb1acb40292f22d295d3e2f2c9d069feaab249ae73309e98f4 ACK No 172415292702400 Date : 29/06/2024																																																																					
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR 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>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>2.00</td><td>50.00</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>27,008.93</td></tr><tr><td>2</td><td>50.0/2 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>13,950.89</td></tr><tr><td>3</td><td>25.0 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>545.00</td><td>486.61</td><td>0.00</td><td>12.00</td><td>12,165.18</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 2</td><td>4</td><td>100</td><td></td><td></td><td>Total</td><td></td><td>53,125.00</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93	2	50.0/2 BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89	3	25.0 BADAMGIRI	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18		25.0									Total Nag : 2			4	100			Total		53,125.00
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<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><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>53,245.00</td><td>3,194.70</td><td>3,194.70</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	53,245.00	3,194.70	3,194.70																																																		
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