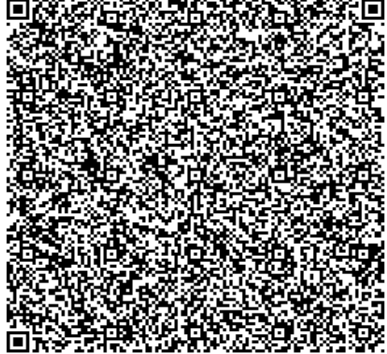


TAX INVOICE

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 3696 18/10/2024																																																																
					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Eway Bill No. 731469662545 Broker SELF																																																																
IRN No 1cd02e7c23a03eb0fcd1458d2f31c687202ac4e1d73834d05f322f61f082f360 ACK No 172416041897880 Date : 18/10/2024																																																																					
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><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>12.00</td><td>105.00</td><td>638.00</td><td>569.64</td><td>0.00</td><td>12.00</td><td>59,812.50</td></tr><tr><td>2</td><td>105.0/12 BADAMGIRI</td><td>08021200</td><td>4.00</td><td>100.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>55,803.57</td></tr><tr><td>3</td><td>100.0/4 BADAMGIRI</td><td>08021200</td><td>5.00</td><td>125.00</td><td>621.00</td><td>554.46</td><td>0.00</td><td>12.00</td><td>69,308.04</td></tr><tr><td></td><td>125.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 13</td><td></td><td>21</td><td>330</td><td colspan="2"></td><td colspan="2">Total</td><td>184,924.11</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	12.00	105.00	638.00	569.64	0.00	12.00	59,812.50	2	105.0/12 BADAMGIRI	08021200	4.00	100.00	625.00	558.04	0.00	12.00	55,803.57	3	100.0/4 BADAMGIRI	08021200	5.00	125.00	621.00	554.46	0.00	12.00	69,308.04		125.0/5									Total Nag : 13			21	330			Total		184,924.11
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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>185,299.11</td><td>11,117.94</td><td>11,117.94</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	185,299.11	11,117.94	11,117.94																																																		
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