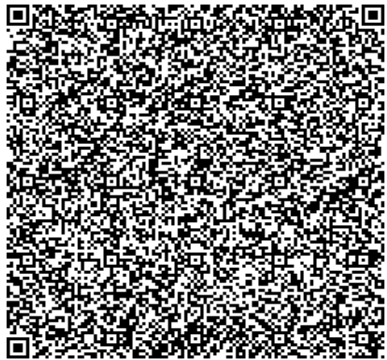


TAX INVOICE

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 3208 14/09/2024																																																																
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : BARMER Broker SELF																																																																
IRN No 803fbac90fe7bb4fc5c6529c386e72e5809683f1f1c788941ff7b02ed3c53018 ACK No 172415799557442 Date : 14/09/2024																																																																					
Buyer SHRI JINDAT AGENCY,BARMER MAIN MARKRT BARMER Pin : 344001 State : Rajasthan Code : 08 Phone : 9772287177 GSTIN : 08AOQPD8309H1ZP PAN No. AOQPD8309H																																																																					
<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</td><td>08021200</td><td>9.00</td><td>90.00</td><td>645.00</td><td>575.89</td><td>1.50</td><td>12.00</td><td>51,052.90</td></tr><tr><td></td><td>90.0/9</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>3.00</td><td>30.00</td><td>700.00</td><td>625.00</td><td>1.50</td><td>12.00</td><td>18,468.75</td></tr><tr><td></td><td>30.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total Nag : 4</td><td>12</td><td>120</td><td colspan="2"></td><td colspan="2">Total</td><td>69,521.65</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	9.00	90.00	645.00	575.89	1.50	12.00	51,052.90		90.0/9									2	BADAMGIRI	08021200	3.00	30.00	700.00	625.00	1.50	12.00	18,468.75		30.0/3											Total Nag : 4	12	120			Total		69,521.65
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		Total Nag : 4	12	120			Total		69,521.65																																																												
Other Charges B AND WAGES 240.00					<table><tr><td>Other Charges</td><td>239.95</td></tr><tr><td>CGST TAX</td><td>4,185.70</td></tr><tr><td>SGST TAX</td><td>4,185.70</td></tr><tr><td>Net Amount</td><td>78,133.00</td></tr></table>					Other Charges	239.95	CGST TAX	4,185.70	SGST TAX	4,185.70	Net Amount	78,133.00																																																				
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Amount In Words Rupees Seventy Eight Thousand One Hundred Thirty Three 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><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>69,761.65</td><td>4,185.70</td><td>4,185.70</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	69,761.65	4,185.70	4,185.70																																																		
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