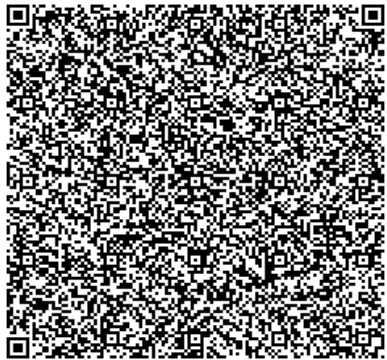


TAX INVOICE

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 2274 17/07/2024																																																																
					Pymt Mode: CREDIT Transporter SELF Vehicle No CC 3966 Delivery Station : RANOLI Broker SELF																																																																
IRN No dde89b1616558afee6d7dd453cc94f90275773671f3280444a18aa0cf0ecb81f ACK No 172415411137586 Date : 17/07/2024																																																																					
Buyer SATGURU TREDERS RANOLI BUS STAND RANOLI Pin : 332403 State : Rajasthan Code : 08 Phone : GSTIN : 08CGFPK3880H1Z6 PAN No. CGFPK3880H																																																																					
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>572.00</td><td>510.71</td><td>1.50</td><td>12.00</td><td>25,152.68</td></tr><tr><td>2</td><td>50.0/2 KISSMISS (RAISINS)</td><td>08062010</td><td>1.00</td><td>10.00</td><td>182.00</td><td>173.33</td><td>1.50</td><td>5.00</td><td>1,707.33</td></tr><tr><td>3</td><td>10.0 KISSMISS (RAISINS)</td><td>08062010</td><td>1.00</td><td>10.00</td><td>170.00</td><td>161.90</td><td>1.50</td><td>5.00</td><td>1,594.76</td></tr><tr><td></td><td>10.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>70</td><td></td><td></td><td></td><td>Total</td><td>28,454.77</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	572.00	510.71	1.50	12.00	25,152.68	2	50.0/2 KISSMISS (RAISINS)	08062010	1.00	10.00	182.00	173.33	1.50	5.00	1,707.33	3	10.0 KISSMISS (RAISINS)	08062010	1.00	10.00	170.00	161.90	1.50	5.00	1,594.76		10.0									Total Nag : 4			4	70				Total	28,454.77
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					CGST TAX 1,591.71																																																																
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					Net Amount 31,638.00																																																																
Amount In Words Rupees Thirty One Thousand Six Hundred Thirty Eight Only.																																																																					
Our Bankers : 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>25,152.68</td><td>1,509.16</td><td>1,509.16</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>3,302.09</td><td>82.55</td><td>82.55</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,152.68	1,509.16	1,509.16	08062010	CGST 2.5%+SGST 2.5%	3,302.09	82.55	82.55																																													
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Terms : Subjet to JAIPUR Jurisdiction Only.																																																																					