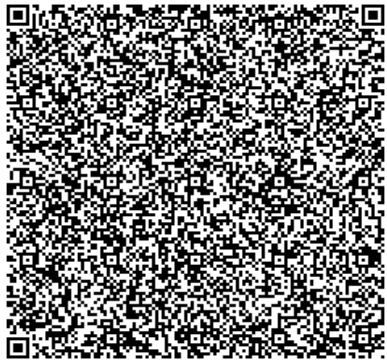


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>				Invoice No.      Dated <b>3887</b> <b>26/10/2024</b>																																													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHREE KRISHNA</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>RAGHUNATH JI</b>																																													
IRN No <b>fed917e70d953bb9a91e4ed8bed0a6219b25ec94ce82d7ed62399779b601f1a7</b> ACK No <b>172416102511270</b> Date : <b>26/10/2024</b>																																																	
Buyer <b>KHUSHI TRADERS CHOMU</b> <b>MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BYUPA6424K1Z0</b> PAN No. <b>BYUPA6424K</b>																																																	
<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>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>32,142.86</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>28,125.00</td></tr><tr><td colspan="2">Total Nag : 2</td><td>4</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">60,267.86</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	720.00	642.86	0.00	12.00	32,142.86	2	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00	Total Nag : 2		4	100			Total		60,267.86	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	2.00	50.00	720.00	642.86	0.00	12.00	32,142.86																																								
2	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00																																								
Total Nag : 2		4	100			Total		60,267.86																																									
Other Charges B AND WAGES 120.00					Other Charges      119.60 CGST TAX      3,623.27 SGST TAX      3,623.27 <b>Net Amount      67,634.00</b>																																												
Amount In Words <b>Rupees Sixty Seven Thousand Six Hundred Thirty Four Only.</b>																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>			<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>60,387.86</td><td>3,623.27</td><td>3,623.27</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	60,387.86	3,623.27	3,623.27																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	60,387.86	3,623.27	3,623.27																																													
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																																																	
					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																												