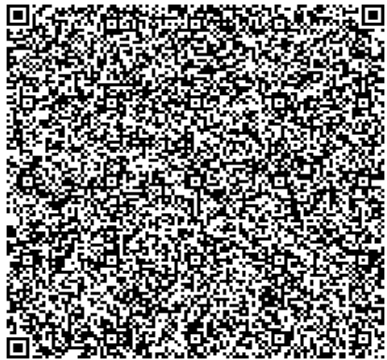


TAX INVOICE

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 3282 19/09/2024																																																						
					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Eway Bill No. 751459707526 Broker SELV																																																						
IRN No 8be4b1f8ee13b6d9e58fd44d13128819bda5712c39548ec41749191430051c4f ACK No 172415827604388 Date : 19/09/2024																																																											
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>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></thead><tbody><tr><td>1</td><td>BADAMGIRI STAR 140.0/14</td><td>08021200</td><td>14.00</td><td>140.00</td><td>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>89,999.99</td></tr><tr><td>2</td><td>BADAMGIRI W 3/2 50.0/5</td><td>08021200</td><td>5.00</td><td>50.00</td><td>785.00</td><td>700.89</td><td>0.00</td><td>12.00</td><td>35,044.65</td></tr><tr><td>3</td><td>BADAMGIRI 60.0/6</td><td>08021200</td><td>6.00</td><td>60.00</td><td>1,000.00</td><td>892.86</td><td>0.00</td><td>12.00</td><td>53,571.43</td></tr><tr><td colspan="2">Total Nag : 25</td><td>25</td><td>25</td><td>250</td><td colspan="2"></td><td>Total</td><td colspan="2">178,616.07</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI STAR 140.0/14	08021200	14.00	140.00	720.00	642.86	0.00	12.00	89,999.99	2	BADAMGIRI W 3/2 50.0/5	08021200	5.00	50.00	785.00	700.89	0.00	12.00	35,044.65	3	BADAMGIRI 60.0/6	08021200	6.00	60.00	1,000.00	892.86	0.00	12.00	53,571.43	Total Nag : 25		25	25	250			Total	178,616.07	
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Other Charges B AND WAGES 375.00					<table><tr><td>Other Charges</td><td>374.99</td></tr><tr><td>CGST TAX</td><td>10,739.47</td></tr><tr><td>SGST TAX</td><td>10,739.47</td></tr><tr><td>Net Amount</td><td>200,470.00</td></tr></table>					Other Charges	374.99	CGST TAX	10,739.47	SGST TAX	10,739.47	Net Amount	200,470.00																																										
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