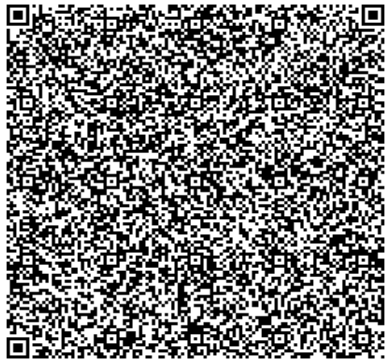


TAX INVOICE

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 4398 29/11/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																												
IRN No 45f05817cf4db376dd6ef1895e0d88695184436de622f4392821e304b9b124e6 ACK No 172416323904840 Date : 29/11/2024																																																	
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																																	
<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</td><td>08021200</td><td>2.00</td><td>50.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>30,803.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>715.00</td><td>638.39</td><td>0.00</td><td>12.00</td><td>31,919.65</td></tr><tr><td colspan="3">Total Nag : 2</td><td>4</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>62,723.22</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57	2	BADAMGIRI	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65	Total Nag : 2			4	100			Total		62,723.22
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																																								
1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57																																								
2	BADAMGIRI	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65																																								
Total Nag : 2			4	100			Total		62,723.22																																								
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,770.59 SGST TAX 3,770.59 Net Amount 70,384.00																																												
Amount In Words Rupees Seventy Thousand Three Hundred Eighty Four Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>62,843.22</td><td>3,770.59</td><td>3,770.59</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	62,843.22	3,770.59	3,770.59																														
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																								
08021200	CGST 6.0%+SGST 6.0%	62,843.22	3,770.59	3,770.59																																													
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												