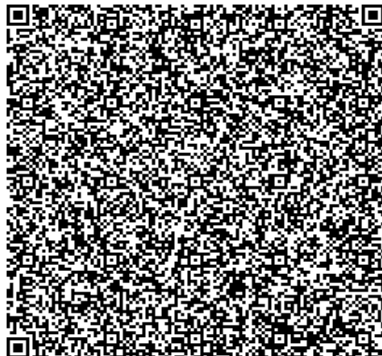


## TAX INVOICE

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. <b>3349</b> Dated <b>24/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>KISHAN SMPR</b>																																												
IRN No <b>d04933a536b7d8d6e8e11ae2748fe0da35b186da23ae75844e0839621b61d6be</b> ACK No <b>172415861087655</b> Date : <b>24/09/2024</b>																																																	
Buyer <b>RAWAT AGENCIES,SRIMADHOPUR</b> <b>KHANDELA BAZAR</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOLPR0916H1ZR</b> PAN No. <b>AOLPR0916H</b>																																																	
<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 10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>6,339.29</td></tr><tr><td>2</td><td>BADAMGIRI 10.0</td><td>08021200</td><td>1.00</td><td>10.00</td><td>645.00</td><td>575.89</td><td>0.00</td><td>12.00</td><td>5,758.93</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">12,098.22</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 10.0	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29	2	BADAMGIRI 10.0	08021200	1.00	10.00	645.00	575.89	0.00	12.00	5,758.93	Total Nag : 1		2	20			Total		12,098.22	
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<b>Our Bankers :</b> <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>12,123.22</td><td>727.40</td><td>727.40</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,123.22	727.40	727.40																														
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