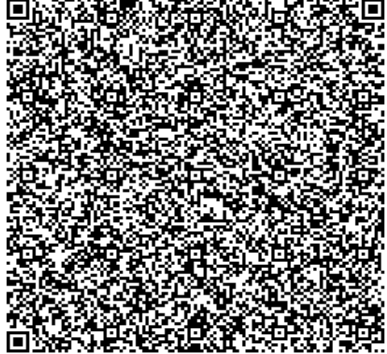


## TAX INVOICE

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>2321</b> Dated <b>19/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT</b> Vehicle No Delivery Station : <b>DEVLI</b>  Broker <b>SELF</b>																																												
IRN No <b>3ccbc825fb533bf53260095917c06a2f1ca0fcf968e56c68706f899ac388b2cf</b> ACK No <b>172415423301032</b> Date : <b>19/07/2024</b>																																																	
Buyer <b>SATNARAYAN ARPIT KUMAR DEVL</b> <b>DEVLI</b>  <b>DEVALI</b> Pin : <b>304023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXLPG6985C1Z5</b> PAN No. <b>AXLPG6985C</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</td><td>08021200</td><td>5.00</td><td>50.00</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>27,678.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>640.00</td><td>571.43</td><td>0.00</td><td>12.00</td><td>28,571.43</td></tr><tr><td colspan="2">Total Nag : 2</td><td>10</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">56,250.00</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	620.00	553.57	0.00	12.00	27,678.57	2	BADAMGIRI	08021200	5.00	50.00	640.00	571.43	0.00	12.00	28,571.43	Total Nag : 2		10	100			Total		56,250.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	5.00	50.00	620.00	553.57	0.00	12.00	27,678.57																																								
2	BADAMGIRI	08021200	5.00	50.00	640.00	571.43	0.00	12.00	28,571.43																																								
Total Nag : 2		10	100			Total		56,250.00																																									
<b>Other Charges</b> B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>120.00</td></tr><tr><td>CGST TAX</td><td>3,382.20</td></tr><tr><td>SGST TAX</td><td>3,382.20</td></tr><tr><td><b>Net Amount</b></td><td><b>63,134.00</b></td></tr></table>					Other Charges	120.00	CGST TAX	3,382.20	SGST TAX	3,382.20	<b>Net Amount</b>	<b>63,134.00</b>																																
Other Charges	120.00																																																
CGST TAX	3,382.20																																																
SGST TAX	3,382.20																																																
<b>Net Amount</b>	<b>63,134.00</b>																																																
Amount In Words <b>Rupees Sixty Three Thousand One Hundred Thirty Four Only.</b>																																																	
<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>56,370.00</td><td>3,382.20</td><td>3,382.20</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	56,370.00	3,382.20	3,382.20																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	56,370.00	3,382.20	3,382.20																																													
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory																																							