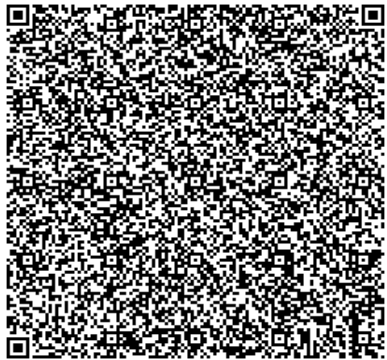


## TAX INVOICE

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>3662</b> <b>16/10/2024</b>																																																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>SELF</b>																																																																	
IRN No      790c0cd1404ec96bddfac3b4d5e9414a46e54a54963881c0de2f2320 06461def ACK No      172416028157385      Date : 16/10/2024																																																																					
Buyer <b>BABULAL JINENDRA KUMAR KHERLI</b> <b>KHERLI</b>  <b>KHERLI</b> Pin : 321606      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABMPJ3288L1Z1</b> PAN No. <b>ABMPJ3288L</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>3.00</td><td>30.00</td><td>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>20,223.21</td></tr><tr><td>2</td><td>30.0/3 BADAMGIRI</td><td>08021200</td><td>4.00</td><td>40.00</td><td>820.00</td><td>732.14</td><td>0.00</td><td>12.00</td><td>29,285.72</td></tr><tr><td>3</td><td>40.0/4 KHOPRA POWDER SUN</td><td>08011100</td><td>2.00</td><td>50.00</td><td>6,200.00</td><td>5,904.76</td><td>0.00</td><td>5.00</td><td>11,809.52</td></tr><tr><td>4</td><td>CARDAMOM JAMBO</td><td>09083120</td><td>2.00</td><td>10.00</td><td>2,600.00</td><td>2,476.19</td><td>0.00</td><td>5.00</td><td>24,761.91</td></tr><tr><td colspan="2">Total Nag : 4</td><td>11</td><td>130</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">86,080.36</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	755.00	674.11	0.00	12.00	20,223.21	2	30.0/3 BADAMGIRI	08021200	4.00	40.00	820.00	732.14	0.00	12.00	29,285.72	3	40.0/4 KHOPRA POWDER SUN	08011100	2.00	50.00	6,200.00	5,904.76	0.00	5.00	11,809.52	4	CARDAMOM JAMBO	09083120	2.00	10.00	2,600.00	2,476.19	0.00	5.00	24,761.91	Total Nag : 4		11	130			Total		86,080.36	
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<b>Other Charges</b> WAGES 150.00					<b>Other Charges</b> 150.50 CGST TAX      3,888.57 SGST TAX      3,888.57 <b>Net Amount</b> <b>94,008.00</b>																																																																
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<b><u>Our Bankers :</u></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>49,508.93</td><td>2,970.53</td><td>2,970.53</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>11,959.52</td><td>298.99</td><td>298.99</td></tr><tr><td>09083120</td><td>CGST 2.5%+SGST 2.5%</td><td>24,761.91</td><td>619.05</td><td>619.05</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	49,508.93	2,970.53	2,970.53	08011100	CGST 2.5%+SGST 2.5%	11,959.52	298.99	298.99	09083120	CGST 2.5%+SGST 2.5%	24,761.91	619.05	619.05																																								
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