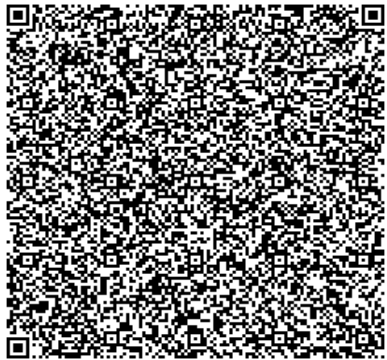


TAX INVOICE

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 2588 05/08/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAHPURA Broker SELF																																		
IRN No 21ed54804e72829d78e10f6209094adfd39099d2f74f670b4e0b60b7c23f64a8 ACK No 172415536133508 Date : 05/08/2024																																							
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H																																							
<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 50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>27,008.93</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">27,008.93</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93	Total Nag : 2		2	50			Total		27,008.93	
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<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<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>27,008.93</td><td>1,620.54</td><td>1,620.54</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,008.93	1,620.54	1,620.54																				
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