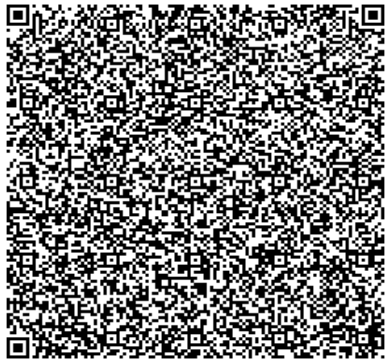


TAX INVOICE

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 2427 26/07/2024																																																																
					Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF																																																																
IRN No 6af5cb21d100a281bae1ad9f506e5d11b03a3ae6866480bcf32dac7f42891456 ACK No 172415465568266 Date : 26/07/2024																																																																					
Buyer KRITIKA TRADERS BHILWARA SHOP NO. 19, KRISHI UPJ MANDI, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN5665M1ZL PAN No. AEPPN5665M																																																																					
<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>24.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>13,392.86</td></tr><tr><td>24.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>12,857.14</td></tr><tr><td>20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 4</td><td>4</td><td>44</td><td colspan="2"></td><td colspan="2">Total</td><td>26,250.00</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	24.00	625.00	558.04	0.00	12.00	13,392.86	24.0/2										2	BADAMGIRI	08021200	2.00	20.00	720.00	642.86	0.00	12.00	12,857.14	20.0/2										Total Nag : 4			4	44			Total		26,250.00
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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>26,310.00</td><td>1,578.60</td><td>1,578.60</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	26,310.00	1,578.60	1,578.60																																																		
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