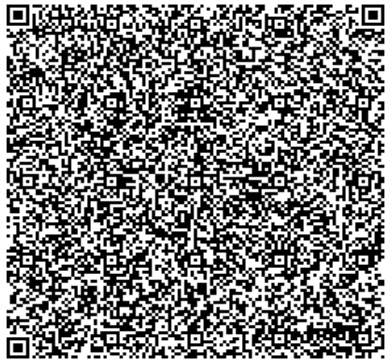


TAX INVOICE

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 2980 03/09/2024																																												
					Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : SAYLA Broker KABRA BROKER																																												
IRN No 2a6102fec8e0c794f7d1ab82034c16fbbc53d15cd0336bf46d9732d0da5395a5 ACK No 172415716383473 Date : 03/09/2024																																																	
Buyer DASRTAH KUMAR VASUDEV SAYLA A -7 KRISHI MANDI ,SAYAL JALOR SAYLA Pin : 343022 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPM7709H1Z0 PAN No. AGLPM7709H																																																	
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>635.00</td><td>566.96</td><td>0.00</td><td>12.00</td><td>6,803.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>7,339.29</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">14,142.86</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	635.00	566.96	0.00	12.00	6,803.57	2	BADAMGIRI	08021200	1.00	12.00	685.00	611.61	0.00	12.00	7,339.29	Total Nag : 1		2	24			Total		14,142.86	
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Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>852.17</td></tr><tr><td>SGST TAX</td><td>852.17</td></tr><tr><td>Net Amount</td><td>15,907.00</td></tr></table>					Other Charges	59.80	CGST TAX	852.17	SGST TAX	852.17	Net Amount	15,907.00																																
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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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,202.86</td><td>852.17</td><td>852.17</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,202.86	852.17	852.17																														
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