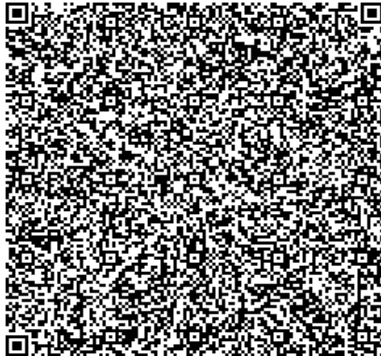


TAX INVOICE

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 3783 22/10/2024																																												
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF																																												
IRN No 1731b6a16cd0fe5ef89184741783ed80fbec6a89cb977b2d77ee87e7 06b98654 ACK No 172416066861860 Date : 22/10/2024																																																	
Buyer GANESH GANGA AND SONS BEAWAR PALI BAJAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPB6467H1Z8 PAN No. ACRPB6467H																																																	
<table><tr><th>SN.</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>10.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>6,339.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>995.00</td><td>888.39</td><td>0.00</td><td>12.00</td><td>8,883.93</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">15,223.22</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29	2	BADAMGIRI	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93	Total Nag : 1		2	20			Total		15,223.22	
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Total Nag : 1		2	20			Total		15,223.22																																									
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.78</td></tr><tr><td>CGST TAX</td><td>917.00</td></tr><tr><td>SGST TAX</td><td>917.00</td></tr><tr><td>Net Amount</td><td>17,117.00</td></tr></table>					Other Charges	59.78	CGST TAX	917.00	SGST TAX	917.00	Net Amount	17,117.00																																
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Amount In Words Rupees Seventeen Thousand One Hundred Seventeen Only.																																																	
Our Bankers : 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>15,283.22</td><td>917.00</td><td>917.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,283.22	917.00	917.00																														
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Remarks: WONDER / PRIME																																																	
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												