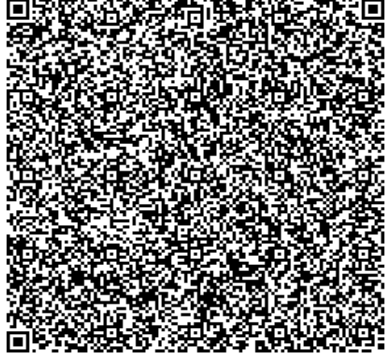


## TAX INVOICE

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>2372</b> <b>22/07/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>PRATEEK AGARWAL</b>																																												
IRN No <b>ceb80de90c2a6cc341f18e00dd66b641118c7199a2d0e721b05f17ee5465a1d3</b> ACK No <b>172415438849411</b> Date : <b>22/07/2024</b>																																																	
Buyer <b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b> <b>OLD GRAIN MANDI, GANGAPUR CITY,</b> <b>GANGAPUR CITY, Sawai Madhopur,</b> <b>Rajasthan, 322201</b> <b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</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>1.00</td><td>25.00</td><td>560.00</td><td>500.00</td><td>0.00</td><td>12.00</td><td>12,500.00</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>565.00</td><td>504.46</td><td>0.00</td><td>12.00</td><td>15,133.93</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>4</td><td>55</td><td colspan="2"></td><td>Total</td><td colspan="2">27,633.93</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00	2	BADAMGIRI	08021200	3.00	30.00	565.00	504.46	0.00	12.00	15,133.93	Total Nag : 1			4	55			Total	27,633.93	
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<b>Other Charges</b> B AND WAGES 60.00					<b>Other Charges</b> 59.79 CGST TAX      1,661.64 SGST TAX      1,661.64 <b>Net Amount</b> <b>31,017.00</b>																																												
Amount In Words <b>Rupees Thirty One Thousand Seventeen Only.</b>																																																	
<b>Our Bankers :</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>27,693.93</td><td>1,661.64</td><td>1,661.64</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,693.93	1,661.64	1,661.64																														
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