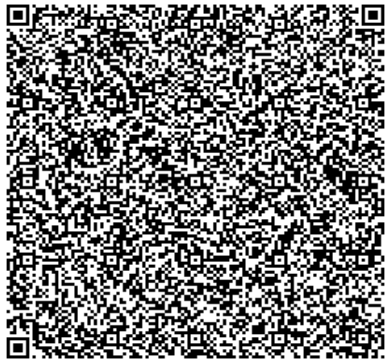


## TAX INVOICE

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. <b>2912</b> Dated <b>28/08/2024</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>5de400b108d5a62139e8d1a6ab6aec373a4d4da789c0503c5a0c4700cd505ab4</b> ACK No <b>172415671148058</b> Date : <b>28/08/2024</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>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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>745.00</td><td>665.18</td><td>0.00</td><td>12.00</td><td>6,651.79</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>36.00</td><td>725.00</td><td>647.32</td><td>0.00</td><td>12.00</td><td>23,303.57</td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>36.00</td><td>655.00</td><td>584.82</td><td>0.00</td><td>12.00</td><td>21,053.57</td></tr><tr><td>4</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>40.00</td><td>795.00</td><td>709.82</td><td>0.00</td><td>12.00</td><td>28,392.86</td></tr><tr><td colspan="2">Total Nag : 3</td><td></td><td>11</td><td>122</td><td colspan="2"></td><td colspan="2">Total</td><td>79,401.79</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	745.00	665.18	0.00	12.00	6,651.79	2	BADAMGIRI	08021200	3.00	36.00	725.00	647.32	0.00	12.00	23,303.57	3	BADAMGIRI	08021200	3.00	36.00	655.00	584.82	0.00	12.00	21,053.57	4	BADAMGIRI	08021200	4.00	40.00	795.00	709.82	0.00	12.00	28,392.86	Total Nag : 3			11	122			Total		79,401.79
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<b>Other Charges</b> B AND WAGES 180.00					<b>Other Charges</b> 180.41 CGST TAX 4,774.90 SGST TAX 4,774.90 <b>Net Amount</b> 89,132.00																																																																
Amount In Words <b>Rupees Eighty Nine Thousand One Hundred Thirty Two 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>79,581.79</td><td>4,774.90</td><td>4,774.90</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	79,581.79	4,774.90	4,774.90																																																		
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