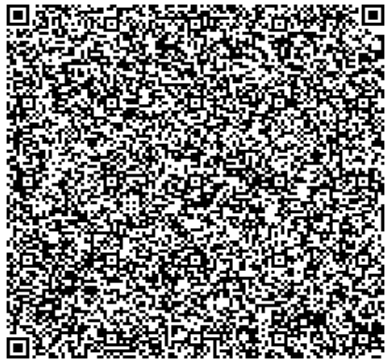


## TAX INVOICE

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>3292</b> Dated <b>19/09/2024</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>09d1d60cd66603570b3e76353a0479ccf01b878d24eba4eef241c2184ce92e50</b> ACK No <b>172415830192351</b> Date : <b>19/09/2024</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>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
2	BADAMGIRI	08021200	2.00	20.00	750.00	669.64	0.00	12.00	13,392.86
Total Nag : 1					3	45	Total		28,794.65
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,731.28 SGST TAX 1,731.28 Net Amount 32,317.00				
Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Seventeen Only.</b>									
<u>Our Bankers :</u> <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>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	28,854.65	1,731.28	1,731.28
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For <b>UTSAV CORPORATION</b>  Authorised Signatory				