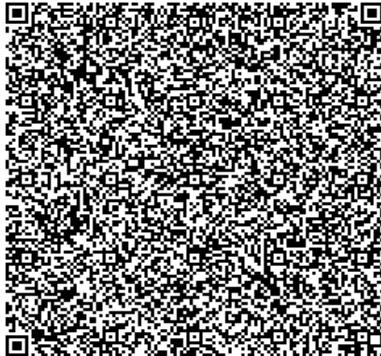


## TAX INVOICE

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>2553</b> <b>03/08/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT</b> Vehicle No Delivery Station : <b>KISHANGARH BAS</b>  Broker <b>BASANT BROKER</b>																																												
IRN No      7ee52fcbb366ff61bed422c96b268d6df1c1c8526bf8ecffdb7631d8fad7d46 ACK No      172415523072456      Date : <b>03/08/2024</b>																																																	
Buyer <b>RAMOTAR DINESHCHAND KISHANGAD BASS</b> <b>KISHANGARHBASS</b>  <b>KISHANGADBASS</b> Pin : <b>301405</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGNPK3752G1Z7</b> PAN No. <b>AGNPK3752G</b>																																																	
<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>12.00</td><td>705.00</td><td>629.46</td><td>0.00</td><td>12.00</td><td>7,553.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>6,750.00</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">14,303.57</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	705.00	629.46	0.00	12.00	7,553.57	2	BADAMGIRI	08021200	1.00	12.00	630.00	562.50	0.00	12.00	6,750.00	Total Nag : 1		2	24			Total		14,303.57	
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.81</td></tr><tr><td>CGST TAX</td><td>861.81</td></tr><tr><td>SGST TAX</td><td>861.81</td></tr><tr><td><b>Net Amount</b></td><td><b>16,087.00</b></td></tr></table>					Other Charges	59.81	CGST TAX	861.81	SGST TAX	861.81	<b>Net Amount</b>	<b>16,087.00</b>																																
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Amount In Words <b>Rupees Sixteen Thousand Eighty Seven 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><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>14,363.57</td><td>861.81</td><td>861.81</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,363.57	861.81	861.81																														
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