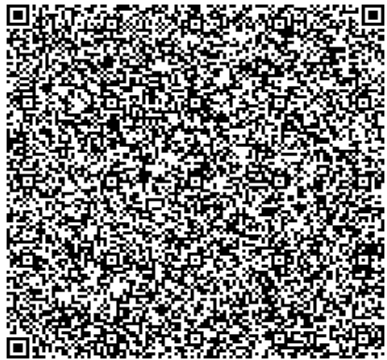


TAX INVOICE

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 2238 15/07/2024																																																																																				
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																																																																				
IRN No b68135f39a85b055a34d1b12fa34a38da7e9f3a87d4432d5d5106add deed7408 ACK No 172415395935954 Date : 15/07/2024																																																																																									
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																																																																									
<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>2.00</td><td>50.00</td><td>568.00</td><td>507.14</td><td>0.00</td><td>12.00</td><td>25,357.15</td></tr><tr><td></td><td>50.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>2.00</td><td>50.00</td><td>560.00</td><td>500.00</td><td>0.00</td><td>12.00</td><td>25,000.00</td></tr><tr><td></td><td>50.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>4.00</td><td>48.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>26,785.71</td></tr><tr><td></td><td>48.0/4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 3</td><td>8</td><td>148</td><td colspan="2"></td><td>Total</td><td colspan="2">77,142.86</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	568.00	507.14	0.00	12.00	25,357.15		50.0/2									2	BADAMGIRI	08021200	2.00	50.00	560.00	500.00	0.00	12.00	25,000.00		50.0/2									3	BADAMGIRI	08021200	4.00	48.00	625.00	558.04	0.00	12.00	26,785.71		48.0/4									Total Nag : 3			8	148			Total	77,142.86	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																																																																
1	BADAMGIRI	08021200	2.00	50.00	568.00	507.14	0.00	12.00	25,357.15																																																																																
	50.0/2																																																																																								
2	BADAMGIRI	08021200	2.00	50.00	560.00	500.00	0.00	12.00	25,000.00																																																																																
	50.0/2																																																																																								
3	BADAMGIRI	08021200	4.00	48.00	625.00	558.04	0.00	12.00	26,785.71																																																																																
	48.0/4																																																																																								
Total Nag : 3			8	148			Total	77,142.86																																																																																	
Other Charges B AND WAGES 180.00					<table><tr><td>Other Charges</td><td>180.40</td></tr><tr><td>CGST TAX</td><td>4,639.37</td></tr><tr><td>SGST TAX</td><td>4,639.37</td></tr><tr><td>Net Amount</td><td>86,602.00</td></tr></table>					Other Charges	180.40	CGST TAX	4,639.37	SGST TAX	4,639.37	Net Amount	86,602.00																																																																								
Other Charges	180.40																																																																																								
CGST TAX	4,639.37																																																																																								
SGST TAX	4,639.37																																																																																								
Net Amount	86,602.00																																																																																								
Amount In Words Rupees Eighty Six Thousand Six Hundred Two Only.																																																																																									
<u>Our Bankers :</u> 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><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>77,322.86</td><td>4,639.37</td><td>4,639.37</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	77,322.86	4,639.37	4,639.37																																																																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																																					
08021200	CGST 6.0%+SGST 6.0%	77,322.86	4,639.37	4,639.37																																																																																					
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																																																																				