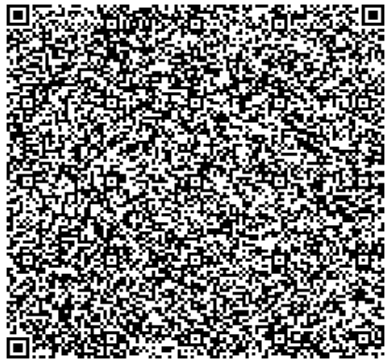


TAX INVOICE

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 2343 20/07/2024																																																																
					Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : HINDON Broker SUNIL GHANSHYAM JI																																																																
IRN No 288206323ae839af7abeafda9cb80400acc88155155202a0385fe7aa3206b648 ACK No 172415429673843 Date : 20/07/2024																																																																					
Buyer GHANSHYAM & BROTHERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																																																					
<table><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><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>16,607.14</td></tr><tr><td>2</td><td>30.0/3 BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>27,008.93</td></tr><tr><td>3</td><td>50.0/5 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>15.00</td><td>725.00</td><td>647.32</td><td>0.00</td><td>12.00</td><td>9,709.82</td></tr><tr><td></td><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total Nag : 2</td><td>9</td><td>95</td><td colspan="2"></td><td colspan="2">Total</td><td>53,325.89</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	620.00	553.57	0.00	12.00	16,607.14	2	30.0/3 BADAMGIRI	08021200	5.00	50.00	605.00	540.18	0.00	12.00	27,008.93	3	50.0/5 BADAMGIRI	08021200	1.00	15.00	725.00	647.32	0.00	12.00	9,709.82		15.0									Total Nag : 2			9	95			Total		53,325.89
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Total Nag : 2			9	95			Total		53,325.89																																																												
Other Charges B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.59</td></tr><tr><td>CGST TAX</td><td>3,206.76</td></tr><tr><td>SGST TAX</td><td>3,206.76</td></tr><tr><td>Net Amount</td><td>59,859.00</td></tr></table>					Other Charges	119.59	CGST TAX	3,206.76	SGST TAX	3,206.76	Net Amount	59,859.00																																																				
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Amount In Words Rupees Fifty Nine Thousand Eight Hundred Fifty Nine Only.																																																																					
Our Bankers : 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><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>53,445.89</td><td>3,206.76</td><td>3,206.76</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	53,445.89	3,206.76	3,206.76																																																		
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