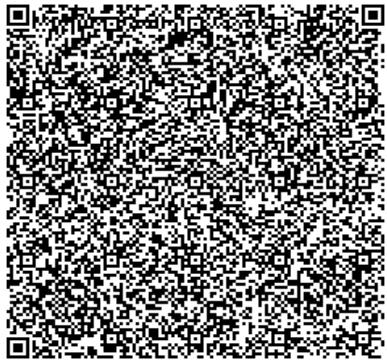


TAX INVOICE

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. 4202 Dated 18/11/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																		
IRN No 4cf90ddd966717a8285e3c05a55999f966dcbaf3962c3fab097e0d6ed95b2e4c ACK No 172416244721388 Date : 18/11/2024																																							
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 36.0/3</td><td>08021200</td><td>3.00</td><td>36.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>24,750.00</td></tr><tr><td colspan="3">Total Nag : 1</td><td>3</td><td>36</td><td colspan="2"></td><td colspan="2">Total</td><td>24,750.00</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 36.0/3	08021200	3.00	36.00	770.00	687.50	0.00	12.00	24,750.00	Total Nag : 1			3	36			Total		24,750.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	770.00	687.50	0.00	12.00	24,750.00																														
Total Nag : 1			3	36			Total		24,750.00																														
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,488.60 SGST TAX 1,488.60 Net Amount 27,787.00																																		
Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty Seven Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>24,810.00</td><td>1,488.60</td><td>1,488.60</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,810.00	1,488.60	1,488.60																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	24,810.00	1,488.60	1,488.60																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		