TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b7ed04686622aeca31a0ba93b5c2dcded0bf1c065814c5e1a3ef1fcd

acdf041d

ACK No 172415318899235 Date: 03/07/2024

Buyer

KANHEYA TREDERS CHOMU

MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694

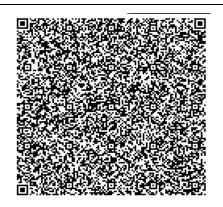
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Invoice No. Dated 2003 03/07/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ32GA9915
Delivery Station : CHOMU

Broker **SELF**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 5.00 | 125.00 | 550.00 | 491.07 | 1.00 | 12.00 | 60,770.09 |
| | 125.0/5 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag : | 5 | 5 | 125 | ; | | Tota | l | 60,770.09 |

Other Charges

 Other Charges
 0.49

 CGST TAX
 3,646.21

 SGST TAX
 3,646.21

Net Amount 68,063.00

Amount In Words Rupees Sixty Eight Thousand Sixty Three 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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 60,770.09 | 3,646.21 | 3,646.21 |

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory