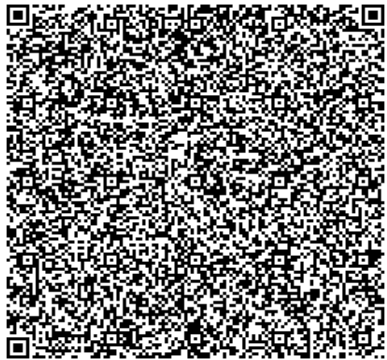


TAX INVOICE

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 3368 26/09/2024																																																																	
				Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF																																																																	
IRN No aca8b416c96f1e1d72cb3bd534f92bef997028a4def111fa960d5f27748a56f2 ACK No 172415876070932 Date : 26/09/2024																																																																					
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M																																																																					
<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>5.00</td><td>50.00</td><td>665.00</td><td>593.75</td><td>1.50</td><td>12.00</td><td>29,242.19</td></tr><tr><td>2</td><td>50.0/5 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>760.00</td><td>678.57</td><td>1.50</td><td>12.00</td><td>16,709.83</td></tr><tr><td>3</td><td>25.0 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>15.00</td><td>890.00</td><td>794.64</td><td>1.50</td><td>12.00</td><td>11,740.85</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>7</td><td>90</td><td colspan="2"></td><td colspan="2">Total</td><td>57,692.87</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	665.00	593.75	1.50	12.00	29,242.19	2	50.0/5 BADAMGIRI	08021200	1.00	25.00	760.00	678.57	1.50	12.00	16,709.83	3	25.0 BADAMGIRI	08021200	1.00	15.00	890.00	794.64	1.50	12.00	11,740.85		15.0									Total Nag : 2			7	90			Total		57,692.87
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<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>57,797.87</td><td>3,467.87</td><td>3,467.87</td></tr></tbody></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	57,797.87	3,467.87	3,467.87																																																		
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