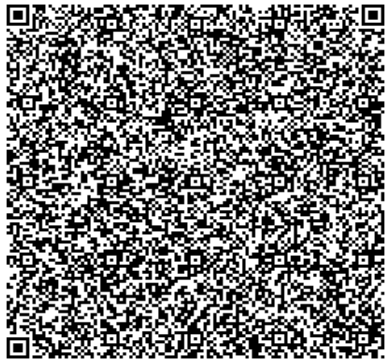


TAX INVOICE

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 2529 01/08/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ52GA8660 Delivery Station : SHAHPURA Broker SELF																																		
IRN No f22a9759f146e873745a856c371630cbf19d8f77b2be25e392e616ddce3df09c ACK No 172415508536580 Date : 01/08/2024																																							
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H																																							
<table border="1"><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 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>565.00</td><td>504.46</td><td>0.00</td><td>12.00</td><td>12,611.61</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">12,611.61</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	565.00	504.46	0.00	12.00	12,611.61	Total Nag : 1			1	25			Total	12,611.61	
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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 border="1"><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>12,611.61</td><td>756.70</td><td>756.70</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,611.61	756.70	756.70																				
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