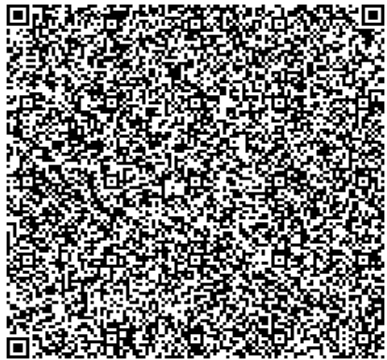


TAX INVOICE

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 5788 17/02/2025																																																						
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : NAWA Broker																																																						
IRN No a66687639109127fc269c34b1720add7c7072acbaef5dc2decc3f20021cab910 ACK No 172516863798425 Date : 17/02/2025																																																											
Buyer SURAJ TRADERS NAWA W/O DHANNA RAMSURAJ TRADERSC/O MAINA DEVINAWA CITY, NEAR RAILWAY FATAK NAWA Pin : 341509 State : Rajasthan Code : 08 Phone : GSTIN : 08EJKPK5613Q1ZI PAN No. EJKPK5613Q																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP 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>2.00</td> <td>24.00</td> <td>795.00</td> <td>709.82</td> <td>1.50</td> <td>12.00</td> <td>16,780.17</td> </tr> <tr> <td>2</td> <td>24.0/2 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 KHOPRA POWDER MANGAL</td> <td>08011100</td> <td>2.00</td> <td>50.00</td> <td>7,500.00</td> <td>7,142.85</td> <td>1.50</td> <td>5.00</td> <td>14,071.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>5</td> <td>5</td> <td>99</td> <td colspan="3"></td> <td>Total</td> <td>47,561.42</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	24.00	795.00	709.82	1.50	12.00	16,780.17	2	24.0/2 BADAMGIRI	08021200	1.00	25.00	760.00	678.57	1.50	12.00	16,709.83	3	25.0 KHOPRA POWDER MANGAL	08011100	2.00	50.00	7,500.00	7,142.85	1.50	5.00	14,071.42	Total Nag :		5	5	99				Total	47,561.42
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Other Charges WAGES 6.00					Other Charges 6.00 CGST TAX 2,361.34 SGST TAX 2,361.34 Net Amount 52,290.00																																																						
Amount In Words Rupees Fifty Two Thousand Two Hundred Ninety Only.																																																											
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>33,490.00</td> <td>2,009.40</td> <td>2,009.40</td> </tr> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,077.42</td> <td>351.94</td> <td>351.94</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,490.00	2,009.40	2,009.40	08011100	CGST 2.5%+SGST 2.5%	14,077.42	351.94	351.94																																			
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																																						