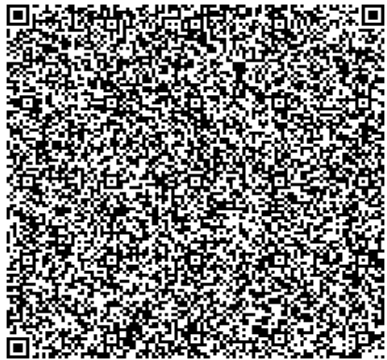


TAX INVOICE

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 5453 29/01/2025																																												
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Eway Bill No. 781497287513 Broker PRATEEK AGARWAL																																												
IRN No c8d4a15cd20778aa998336256809ccd6ff27df0bf92af72c18fa1daf276a2551 ACK No 172516730748780 Date : 29/01/2025																																																	
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 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>12.00</td> <td>120.00</td> <td>700.00</td> <td>625.00</td> <td>0.00</td> <td>12.00</td> <td>75,000.00</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>765.00</td> <td>683.04</td> <td>0.00</td> <td>12.00</td> <td>34,151.79</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 4</td> <td>14</td> <td>170</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>109,151.79</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	12.00	120.00	700.00	625.00	0.00	12.00	75,000.00	2	BADAMGIRI	08021200	2.00	50.00	765.00	683.04	0.00	12.00	34,151.79	Total Nag : 4			14	170			Total		109,151.79
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Other Charges B AND WAGES 240.00					Other Charges 240.19 CGST TAX 6,563.51 SGST TAX 6,563.51 Net Amount 122,519.00																																												
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Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>109,391.79</td> <td>6,563.51</td> <td>6,563.51</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	109,391.79	6,563.51	6,563.51																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												