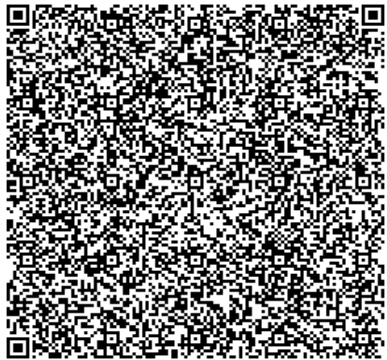


TAX INVOICE

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 5548 04/02/2025																																		
					Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON Broker SUNIL GHANSHYAM JI																																		
IRN No 4f324ab9dc8c2cc5b27a64c8e9c871d78f46b0ce4a3d45da2912a28349884b34 ACK No 172516775117015 Date : 04/02/2025																																							
Buyer GHANSHYAM & BROTHERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G																																							
<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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>750.00</td> <td>669.64</td> <td>0.00</td> <td>12.00</td> <td>33,482.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 1</td> <td></td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>33,482.15</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	750.00	669.64	0.00	12.00	33,482.15	Total Nag : 1			2	50				Total	33,482.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	750.00	669.64	0.00	12.00	33,482.15																														
Total Nag : 1			2	50				Total	33,482.15																														
Other Charges B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>60.00</td> </tr> <tr> <td>CGST TAX</td> <td>2,012.53</td> </tr> <tr> <td>SGST TAX</td> <td>2,012.53</td> </tr> <tr> <td>Net Amount</td> <td>37,567.00</td> </tr> </table>					Other Charges	60.00	CGST TAX	2,012.53	SGST TAX	2,012.53	Net Amount	37,567.00																						
Other Charges	60.00																																						
CGST TAX	2,012.53																																						
SGST TAX	2,012.53																																						
Net Amount	37,567.00																																						
Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Seven 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>33,542.15</td> <td>2,012.53</td> <td>2,012.53</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,542.15	2,012.53	2,012.53																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08021200	CGST 6.0%+SGST 6.0%	33,542.15	2,012.53	2,012.53																																			
Remarks: BADSHAH					For UTSAB CORPORATION Authorised Signatory																																		
Terms : Subjet to JAIPUR Jurisdiction Only.																																							