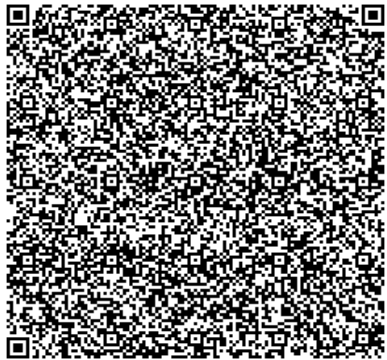


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6260</b> <b>22/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>KARANSAR</b>  Broker <b>TARACHAND JI BROKER</b>																																		
IRN No      1d5d07350d6f27e5c2e3e286885ce6f47c7739d2297c4154489251453670bfb9 ACK No      172517097230080      Date : <b>22/03/2025</b>																																							
Buyer <b>DINESH KHANDELWAL KARANSAR</b> <b>KARANSAR</b>  <b>KARANSAR</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EMEPK2925J1ZV</b> PAN No. <b>EMEPK2925J</b>																																							
<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>790.00</td> <td>705.36</td> <td>0.00</td> <td>12.00</td> <td>35,268.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>2</b></td> <td><b>50</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>35,268.00</b></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	790.00	705.36	0.00	12.00	35,268.00	<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>50</b>				<b>Total</b>	<b>35,268.00</b>
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<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.64 CGST TAX      2,119.68 SGST TAX      2,119.68 <b>Net Amount      39,567.00</b>																																		
Amount In Words <b>Rupees Thirty Nine Thousand Five Hundred Sixty Seven Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>35,328.00</td> <td>2,119.68</td> <td>2,119.68</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,328.00	2,119.68	2,119.68																				
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