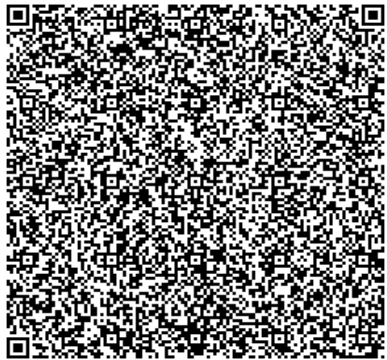


TAX INVOICE

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 5647 10/02/2025 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																												
IRN No 2054927652b6d1eb03f3c6e285cc7faca319c5824b9833dbfb4acb13 6e17e11e ACK No 172516816550098 Date : 10/02/2025																																																	
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>3.00</td> <td>36.00</td> <td>745.00</td> <td>665.18</td> <td>0.00</td> <td>12.00</td> <td>23,946.43</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>3.00</td> <td>36.00</td> <td>830.00</td> <td>741.07</td> <td>0.00</td> <td>12.00</td> <td>26,678.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 2</td> <td></td> <td>6</td> <td>72</td> <td></td> <td></td> <td></td> <td>Total</td> <td>50,625.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	36.00	745.00	665.18	0.00	12.00	23,946.43	2	BADAMGIRI	08021200	3.00	36.00	830.00	741.07	0.00	12.00	26,678.57	Total Nag : 2			6	72				Total	50,625.00
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Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,044.70 SGST TAX 3,044.70 Net Amount 56,834.00																																												
Amount In Words Rupees Fifty Six Thousand Eight Hundred Thirty Four 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>50,745.00</td> <td>3,044.70</td> <td>3,044.70</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	50,745.00	3,044.70	3,044.70																														
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