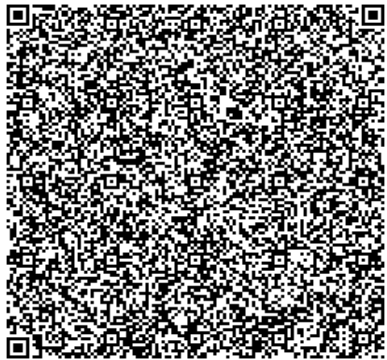


TAX INVOICE

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 5778 17/02/2025																																		
					Pymt Mode: CREDIT Transporter AMAR FREIGHT Vehicle No Delivery Station : DEVLI Broker SELF																																		
IRN No 266cab0894aecf5f477c31644f68cda939585a8993baf8cabe244a075c09ede0 ACK No 172516862790824 Date : 17/02/2025																																							
Buyer SATNARAYAN ARPIT KUMAR DEVL DEVLI DEVLI Pin : 304023 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																																							
<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 25.0</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>825.00</td> <td>736.61</td> <td>0.00</td> <td>12.00</td> <td>18,415.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>25</td> <td colspan="2"></td> <td colspan="2" style="text-align: right;">Total</td> <td colspan="2">18,415.18</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	825.00	736.61	0.00	12.00	18,415.18	Total Nag : 1		1	25			Total		18,415.18	
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Other Charges B AND WAGES 25.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>25.00</td> </tr> <tr> <td>CGST TAX</td> <td>1,106.41</td> </tr> <tr> <td>SGST TAX</td> <td>1,106.41</td> </tr> <tr> <td>Net Amount</td> <td>20,653.00</td> </tr> </table>					Other Charges	25.00	CGST TAX	1,106.41	SGST TAX	1,106.41	Net Amount	20,653.00																						
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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>18,440.18</td> <td>1,106.41</td> <td>1,106.41</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,440.18	1,106.41	1,106.41																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		