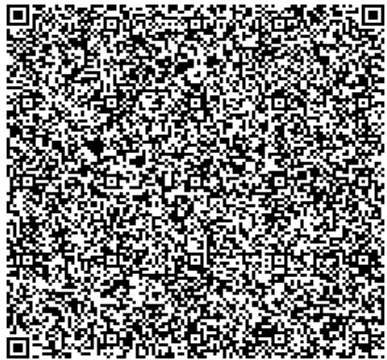


TAX INVOICE

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 5877 21/02/2025																																												
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																												
IRN No 638c743ffa6761dcd0a467d622fda1b7fc2018184a9c99290c2191062 f121300 ACK No 172516894505591 Date : 21/02/2025																																																	
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>780.00</td> <td>696.43</td> <td>0.00</td> <td>12.00</td> <td>25,071.48</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>890.00</td> <td>794.64</td> <td>0.00</td> <td>12.00</td> <td>23,839.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 2</td> <td>6</td> <td>66</td> <td colspan="3"></td> <td>Total</td> <td colspan="2">48,910.68</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	780.00	696.43	0.00	12.00	25,071.48	2	BADAMGIRI	08021200	3.00	30.00	890.00	794.64	0.00	12.00	23,839.20	Total Nag : 2		6	66				Total	48,910.68	
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Other Charges B AND WAGES 120.00					Other Charges 119.64 CGST TAX 2,941.84 SGST TAX 2,941.84 Net Amount 54,914.00																																												
Amount In Words Rupees Fifty Four Thousand Nine Hundred Fourteen 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>49,030.68</td> <td>2,941.84</td> <td>2,941.84</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	49,030.68	2,941.84	2,941.84																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												