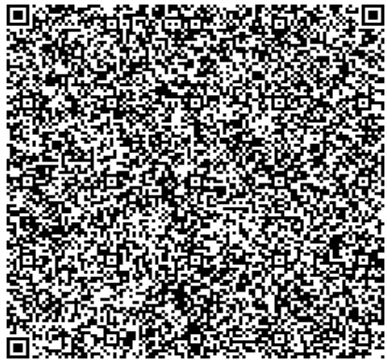


TAX INVOICE

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 5364 23/01/2025 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																												
IRN No 03783884aa364753f160ce42e186068f298f3083a700aeced5e1d2914167e95b ACK No 172516691746786 Date : 23/01/2025																																																	
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>4.00</td> <td>40.00</td> <td>717.00</td> <td>640.18</td> <td>0.00</td> <td>12.00</td> <td>25,607.14</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>715.00</td> <td>638.39</td> <td>0.00</td> <td>12.00</td> <td>31,919.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 2</td> <td></td> <td>6</td> <td>90</td> <td></td> <td></td> <td></td> <td>Total</td> <td>57,526.79</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	40.00	717.00	640.18	0.00	12.00	25,607.14	2	BADAMGIRI	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65	Total Nag : 2			6	90				Total	57,526.79
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Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,458.81 SGST TAX 3,458.81 Net Amount 64,564.00																																												
Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Four Only.																																																	
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>57,646.79</td> <td>3,458.81</td> <td>3,458.81</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	57,646.79	3,458.81	3,458.81																														
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