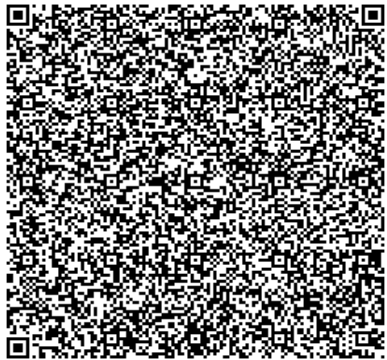


TAX INVOICE

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 5752 15/02/2025																																		
					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELF																																		
IRN No fe8eafa5ce571907666ace878a9c42471e5900d8db577aaa5aa69da05b90758d ACK No 172516854066236 Date : 15/02/2025																																							
Buyer MURLIDHAR DEVOMAL AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPM5301Q1Z1 PAN No. ABRPM5301Q																																							
<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 84.0/7</td> <td>08021200</td> <td>7.00</td> <td>84.00</td> <td>745.00</td> <td>665.18</td> <td>0.00</td> <td>12.00</td> <td>55,875.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>7</td> <td>84</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>55,875.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 84.0/7	08021200	7.00	84.00	745.00	665.18	0.00	12.00	55,875.00	Total Nag :			7	84			Total		55,875.00
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Other Charges B AND WAGES 105.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>105.40</td> </tr> <tr> <td>CGST TAX</td> <td>3,358.80</td> </tr> <tr> <td>SGST TAX</td> <td>3,358.80</td> </tr> <tr> <td>Net Amount</td> <td>62,698.00</td> </tr> </table>					Other Charges	105.40	CGST TAX	3,358.80	SGST TAX	3,358.80	Net Amount	62,698.00																						
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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>55,980.00</td> <td>3,358.80</td> <td>3,358.80</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	55,980.00	3,358.80	3,358.80																				
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