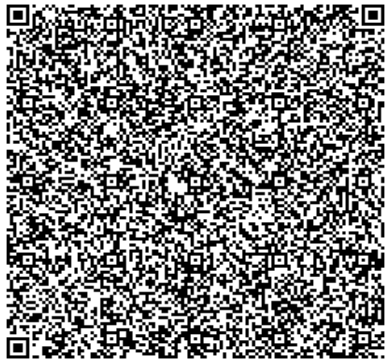


TAX INVOICE

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 5806 18/02/2025 Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : KISHANGARH BAS Broker BASANT BROKER																																																																																				
IRN No f9ca3ba966fabcb748adeee6a5fb2f0c0598493a05886f12018f124652554a5b ACK No 172516870428427 Date : 18/02/2025																																																																																									
Buyer RAMOTAR DINESHCHAND KISHANGAD BASS KISHANGARBASS KISHANGADBASS Pin : 301405 State : Rajasthan Code : 08 Phone : GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G																																																																																									
<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>2.00</td> <td>24.00</td> <td>825.00</td> <td>736.61</td> <td>0.00</td> <td>12.00</td> <td>17,678.64</td> </tr> <tr> <td>24.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>2.00</td> <td>24.00</td> <td>795.00</td> <td>709.82</td> <td>0.00</td> <td>12.00</td> <td>17,035.68</td> </tr> <tr> <td>24.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>BADAMGIRI</td> <td>08021200</td> <td>2.00</td> <td>24.00</td> <td>775.00</td> <td>691.96</td> <td>0.00</td> <td>12.00</td> <td>16,607.04</td> </tr> <tr> <td>24.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>2</td> <td>6</td> <td>72</td> <td></td> <td></td> <td></td> <td>Total</td> <td>51,321.36</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	24.00	825.00	736.61	0.00	12.00	17,678.64	24.0/2										2	BADAMGIRI	08021200	2.00	24.00	795.00	709.82	0.00	12.00	17,035.68	24.0/2										3	BADAMGIRI	08021200	2.00	24.00	775.00	691.96	0.00	12.00	16,607.04	24.0/2										Total Nag :		2	6	72				Total	51,321.36
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Other Charges B AND WAGES 120.00					Other Charges 119.68 CGST TAX 3,086.48 SGST TAX 3,086.48 Net Amount 57,614.00																																																																																				
Amount In Words Rupees Fifty Seven Thousand Six Hundred Fourteen Only.																																																																																									
<u>Our Bankers :</u> 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>51,441.36</td> <td>3,086.48</td> <td>3,086.48</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	51,441.36	3,086.48	3,086.48																																																																						
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