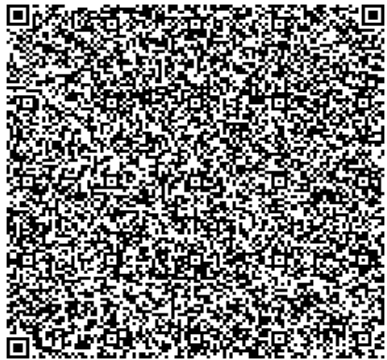


TAX INVOICE

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 5760 15/02/2025 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Eway Bill No. 751502199500 Broker PRATEEK AGARWAL																																												
IRN No 174101b7bc06edaead064d901aa5931c7aa739e5da2fa005d1e20210f1e9f477 ACK No 172516856072231 Date : 15/02/2025																																																	
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>4.00</td> <td>100.00</td> <td>682.00</td> <td>608.93</td> <td>0.00</td> <td>12.00</td> <td>60,892.86</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>690.00</td> <td>616.07</td> <td>0.00</td> <td>12.00</td> <td>61,607.14</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 4</td> <td>8</td> <td>200</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>122,500.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	100.00	682.00	608.93	0.00	12.00	60,892.86	2	BADAMGIRI	08021200	4.00	100.00	690.00	616.07	0.00	12.00	61,607.14	Total Nag : 4			8	200			Total		122,500.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	4.00	100.00	682.00	608.93	0.00	12.00	60,892.86																																								
2	BADAMGIRI	08021200	4.00	100.00	690.00	616.07	0.00	12.00	61,607.14																																								
Total Nag : 4			8	200			Total		122,500.00																																								
Other Charges B AND WAGES 240.00					Other Charges 240.20 CGST TAX 7,364.40 SGST TAX 7,364.40 Net Amount 137,469.00																																												
Amount In Words Rupees One Lakh Thirty Seven Thousand Four Hundred Sixty Nine 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>122,740.00</td> <td>7,364.40</td> <td>7,364.40</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	122,740.00	7,364.40	7,364.40																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	122,740.00	7,364.40	7,364.40																																													
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												