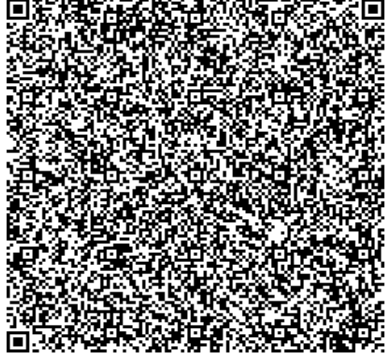


TAX INVOICE

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 3336 23/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|------------|--|--------|-------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|---|----|--|--|-------|--|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 237b98bab5d45b76c88a2ed16176546bac5f41b6bc3030baf1f5529a1cad5f8b ACK No 172415853956138 Date : 23/09/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer YASHU KIRANA STORE GANGAPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08DHPPG9210M1ZU PAN No. DHPPG9210M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>15,401.79</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>14,732.14</td></tr><tr><td>3</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>13,839.29</td></tr><tr><td colspan="2">Total Nag : 2</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">43,973.22</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 690.00 | 616.07 | 0.00 | 12.00 | 15,401.79 | 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 660.00 | 589.29 | 0.00 | 12.00 | 14,732.14 | 3 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 620.00 | 553.57 | 0.00 | 12.00 | 13,839.29 | Total Nag : 2 | | 3 | 75 | | | Total | | 43,973.22 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 690.00 | 616.07 | 0.00 | 12.00 | 15,401.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 660.00 | 589.29 | 0.00 | 12.00 | 14,732.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 620.00 | 553.57 | 0.00 | 12.00 | 13,839.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | 3 | 75 | | | Total | | 43,973.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 85.00 | | | | | Other Charges 84.78 CGST TAX 2,643.50 SGST TAX 2,643.50 Net Amount 49,345.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Nine Thousand Three Hundred Forty Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468 | | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>44,058.22</td><td>2,643.50</td><td>2,643.50</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 44,058.22 | 2,643.50 | 2,643.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 44,058.22 | 2,643.50 | 2,643.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |