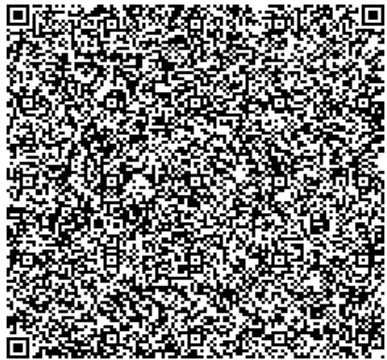


TAX INVOICE

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 2640 10/08/2024																																												
					Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : MAKRANA Broker AASHISH PANSARI DALAI																																												
IRN No 07ad5a12d6ab7888a45444ac76d1d139965024dc492831ee6ccd3a774af3f58e ACK No 172415572893680 Date : 10/08/2024																																																	
Buyer SHRI KRISHANA TRADING COMPANY MAKRANA MAKARANA Pin : 341505 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPA8214F1ZA PAN No. AGXPA8214F																																																	
<table><tr><th>SN.</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>2.00</td><td>20.00</td><td>575.00</td><td>513.39</td><td>0.00</td><td>12.00</td><td>10,267.86</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>570.00</td><td>508.93</td><td>0.00</td><td>12.00</td><td>12,723.22</td></tr><tr><td colspan="2">Total Nag : 1</td><td>3</td><td>45</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">22,991.08</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	20.00	575.00	513.39	0.00	12.00	10,267.86	2	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22	Total Nag : 1		3	45			Total		22,991.08	
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Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.80</td></tr><tr><td>CGST TAX</td><td>1,383.06</td></tr><tr><td>SGST TAX</td><td>1,383.06</td></tr><tr><td>Net Amount</td><td>25,817.00</td></tr></table>					Other Charges	59.80	CGST TAX	1,383.06	SGST TAX	1,383.06	Net Amount	25,817.00																																
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Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventeen Only.																																																	
Our Bankers : 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>23,051.08</td><td>1,383.06</td><td>1,383.06</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	23,051.08	1,383.06	1,383.06																														
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Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												