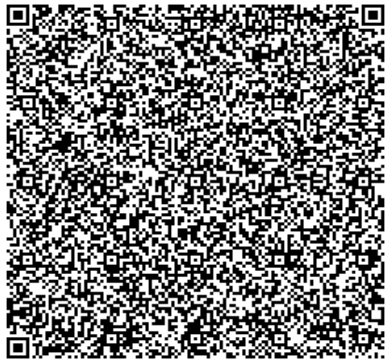


## TAX INVOICE

Original

|  |                         |          |      |        |   |                     |                  |            |            |
|--|-------------------------|----------|------|--------|---|---------------------|------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9950194800,9099101886<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J  |                         |          |      |        | Invoice No. Dated<br><b>3711 18/10/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHRI RAMESH TRANSPORT CO.</b><br>Vehicle No<br>Delivery Station : <b>BHILWARA</b><br><br>Broker <b>SELF</b> |                     |                  |            |            |
| IRN No a0dc5d6f4f4aacc6b2192281a0fba44f1b0100588f45392d535a7e25d6f0f0a0<br>ACK No 172416043657949 Date : 18/10/2024  |                         |          |      |        |    |                     |                  |            |            |
| Buyer<br><b>RISHAB KIRANA BHANDAR BHILWARA</b><br>KABRA GALI, KABRA GALI, BHOPALGANJ<br>BAZAR NO -2, Bhilwara, Rajasthan,<br>311001<br>BHILWARA Pin : 311001 State : Rajasthan Code : 08<br>Phone : 01482.230927, 9414114427<br>GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R |                         |          |      |        |   |                     |                  |            |            |
| SNo.   | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate  | Rate                | Dis.%            | GST Rate   | Amount     |
| 1  | BADAMGIRI<br><br>60.0/6 | 08021200 | 6.00 | 60.00  | 665.00  | 593.75              | 1.00             | 12.00      | 35,268.75  |
| Total Nag : 6  |                         |          |      |        | 6   | 60                  | Total            |            | 35,268.75  |
| Other Charges<br>B AND WAGES<br>90.00  |                         |          |      |        | Other Charges 90.19<br>CGST TAX 2,121.53<br>SGST TAX 2,121.53<br>Net Amount 39,602.00   |                     |                  |            |            |
| Amount In Words Rupees Thirty Nine Thousand Six Hundred Two Only.  |                         |          |      |        |   |                     |                  |            |            |
| <u>Our Bankers :</u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC-DBSS 0IN 0873</b><br><br><b>HDFC BANK A/C NO- 502 000 731 101 55</b><br><b>IFSC- HDFC 000 3468</b>  |                         |          |      |        | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  |                         |          |      |        | 08021200  | CGST 6.0%+SGST 6.0% | 35,358.75        | 2,121.53   | 2,121.53   |
| <u>Remarks:</u><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.   |                         |          |      |        |   |                     |                  |            |            |
|  |                         |          |      |        | For UTSAB CORPORATION<br><br>Authorised Signatory   |                     |                  |            |            |