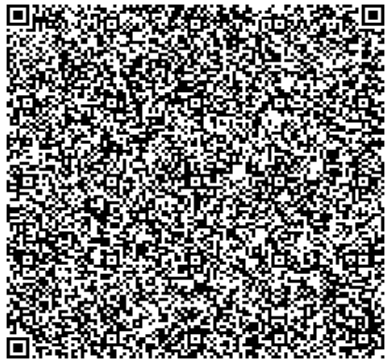


TAX INVOICE

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 2361 22/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|------------|---|--------|--------------|----------|------------------|--|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|-----------|----------|------|-------|--------|--------|------|-------|----------|----------------------|--|--|----------|-----------|--|--|--------------|--|------------------|
| | | | | | Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : SIKRAY Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d61dc01e6268e868b83087fed7b210273814e92fab998227ebf4a3754ae8c0c3 ACK No 172415437705350 Date : 22/07/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer JAIN TREDING COMANY SIKRAI SIKRAI Pin : 303508 State : Rajasthan Code : 08 Phone : 9929486516 GSTIN : 08AEMPJ3029C1ZR PAN No. AEMPJ3029C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>645.00</td><td>575.89</td><td>0.00</td><td>12.00</td><td>17,276.79</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>5,401.79</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>4</td><td>40</td><td colspan="2"></td><td colspan="2">Total</td><td>22,678.58</td></tr></tbody></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 645.00 | 575.89 | 0.00 | 12.00 | 17,276.79 | 2 | BADAMGIRI | 08021200 | 1.00 | 10.00 | 605.00 | 540.18 | 0.00 | 12.00 | 5,401.79 | Total Nag : 1 | | | 4 | 40 | | | Total | | 22,678.58 |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 645.00 | 575.89 | 0.00 | 12.00 | 17,276.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 10.00 | 605.00 | 540.18 | 0.00 | 12.00 | 5,401.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 4 | 40 | | | Total | | 22,678.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 60.00 | | | | | <table border="1"><tr><td>Other Charges</td><td>59.78</td></tr><tr><td>CGST TAX</td><td>1,364.32</td></tr><tr><td>SGST TAX</td><td>1,364.32</td></tr><tr><td>Net Amount</td><td>25,467.00</td></tr></table> | | | | | Other Charges | 59.78 | CGST TAX | 1,364.32 | SGST TAX | 1,364.32 | Net Amount | 25,467.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 59.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,364.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,364.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 25,467.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Five Thousand Four Hundred Sixty Seven 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 border="1"><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>22,738.58</td><td>1,364.32</td><td>1,364.32</td></tr></tbody></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 22,738.58 | 1,364.32 | 1,364.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 22,738.58 | 1,364.32 | 1,364.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |