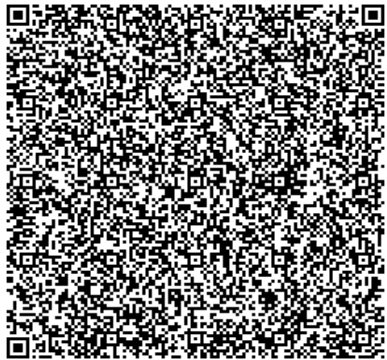


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>   |                         |                  |            |            | Invoice No.      Dated<br><b>3328</b> <b>21/09/2024</b>  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
|---|-------------------------|------------------|------------|------------|--|--------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|-----------|--|
|   |                         |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHYAM ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>KHATU SHYAM JI</b><br>Broker <b>R.K. SRIMADHOPUR</b>   |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| IRN No <b>10720d6ea2b16970245120ba350972479d3f7078c053d75403eb23336eda4ee2</b><br>ACK No <b>172415844541712</b> Date : <b>21/09/2024</b>  |                         |                  |            |            |   |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Buyer<br><b>BABA SHYAM TRADING COMPANY KHATU</b><br><br><b>KHATU</b> Pin : <b>332602</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AEGPL8515D1ZK</b> PAN No. <b>AEGPL8515D</b>   |                         |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <table><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<br/><br/>75.0/3</td><td>08021200</td><td>3.00</td><td>75.00</td><td>630.00</td><td>562.50</td><td>0.00</td><td>12.00</td><td>42,187.50</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td>Total</td><td colspan="2">42,187.50</td></tr></tbody></table> |                         |                  |            |            |  |        |        |           |           | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | Dis. %           | GST Rate | Amount   | 1 | BADAMGIRI<br><br>75.0/3 | 08021200 | 3.00 | 75.00 | 630.00 | 562.50 | 0.00 | 12.00 | 42,187.50 | Total Nag : 3 |  |  | 3 | 75 |  |  | Total | 42,187.50 |  |
| SN.   | Description Of Goods    | HSN Code         | Qty        | Weight     | STP Rate   | Rate   | Dis. % | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| 1   | BADAMGIRI<br><br>75.0/3 | 08021200         | 3.00       | 75.00      | 630.00   | 562.50 | 0.00   | 12.00     | 42,187.50 |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Total Nag : 3   |                         |                  | 3          | 75         |  |        | Total  | 42,187.50 |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b>Other Charges</b><br>B AND WAGES<br>45.00  |                         |                  |            |            | <table><tr><td>Other Charges</td><td>44.60</td></tr><tr><td>CGST TAX</td><td>2,533.95</td></tr><tr><td>SGST TAX</td><td>2,533.95</td></tr><tr><td><b>Net Amount</b></td><td><b>47,300.00</b></td></tr></table>   |        |        |           |           | Other Charges | 44.60                | CGST TAX         | 2,533.95   | SGST TAX   | 2,533.95 | <b>Net Amount</b>   | <b>47,300.00</b> |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Other Charges   | 44.60                   |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| CGST TAX  | 2,533.95                |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| SGST TAX  | 2,533.95                |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b>Net Amount</b>   | <b>47,300.00</b>        |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Amount In Words <b>Rupees Forty Seven Thousand Three Hundred Only.</b>  |                         |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b><u>Our Bankers :</u></b><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>  |                         |                  |            |            | <table><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>42,232.50</td><td>2,533.95</td><td>2,533.95</td></tr></tbody></table> |        |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 42,232.50        | 2,533.95 | 2,533.95 |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| HSN Code  | Tax Description         | Assessable Value | CGST Value | SGST Value |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| 08021200  | CGST 6.0%+SGST 6.0%     | 42,232.50        | 2,533.95   | 2,533.95   |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b>Remarks:</b>   |                         |                  |            |            |  |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b><u>Terms :</u></b><br>Subjet to JAIPUR Jurisdiction Only.  |                         |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |        |        |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |