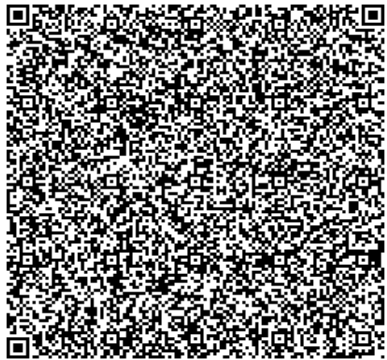


TAX INVOICE

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 4863 24/12/2024 Pymt Mode: CREDIT Transporter J.K.TARNSPORT Vehicle No Delivery Station : BEAWAR Eway Bill No. 771487544326 Broker SARDAR BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|------------------|------------|------------|---|--------|-------|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|---|--------------------------|----------|------|--------|--------|--------|------|-------|------------|---------------|--|--|---|-----|--|--|-------|------------|--|
| IRN No ad84ca1c5cfc0b8b96bd5ada2a0edf4d2d4f352b6f76c8acd445d9e8602457d9 ACK No 172416493402139 Date : 24/12/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHREE HARI TRADING COMPANY NEW BEAWR 50Beawar, JAIN COLONY GANESHPURA BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08GPFPS4879D1ZA PAN No. GPFPS4879D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 200.0/8</td><td>08021200</td><td>8.00</td><td>200.00</td><td>765.00</td><td>683.04</td><td>0.00</td><td>12.00</td><td>136,607.14</td></tr><tr><td colspan="3">Total Nag : 4</td><td>8</td><td>200</td><td colspan="2"></td><td>Total</td><td colspan="2">136,607.14</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI 200.0/8 | 08021200 | 8.00 | 200.00 | 765.00 | 683.04 | 0.00 | 12.00 | 136,607.14 | Total Nag : 4 | | | 8 | 200 | | | Total | 136,607.14 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 200.0/8 | 08021200 | 8.00 | 200.00 | 765.00 | 683.04 | 0.00 | 12.00 | 136,607.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 4 | | | 8 | 200 | | | Total | 136,607.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 240.00 | | | | | Other Charges 240.20 CGST TAX 8,210.83 SGST TAX 8,210.83 Net Amount 153,269.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Fifty Three Thousand Two Hundred Sixty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | <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>136,847.14</td><td>8,210.83</td><td>8,210.83</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 136,847.14 | 8,210.83 | 8,210.83 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 136,847.14 | 8,210.83 | 8,210.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |