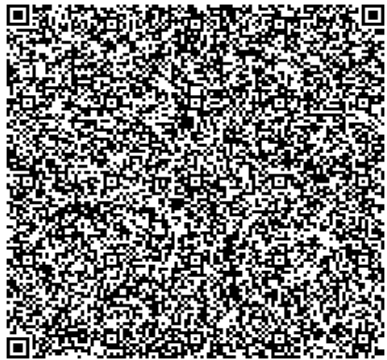


## TAX INVOICE

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>3809</b> <b>23/10/2024</b>  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
|--|----------------------|------------------|------------|------------|--|--------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|---|----|--|--|-------|--|-----------|--|
|  |                      |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ROSHAN FREIGHT CARRIER</b><br>Vehicle No<br>Delivery Station : <b>KHERLI</b><br><br>Broker <b>RAMOTAR JI KHADELWAL</b>  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| IRN No <b>c27583fdbcd09482229c115c61ecc6c173c96f3df57c5999426fb8e111980211</b><br>ACK No <b>172416075860702</b> Date : <b>23/10/2024</b>   |                      |                  |            |            |   |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Buyer<br><b>GOYAL KIRANA STORE, KHERLI</b><br><b>MAIN MARKET</b><br><br><b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08APYPG7487E1Z5</b> PAN No. <b>APYPG7487E</b>   |                      |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <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</td><td>08021200</td><td>2.00</td><td>24.00</td><td>230.00</td><td>205.36</td><td>0.00</td><td>12.00</td><td>4,928.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>25.00</td><td>740.00</td><td>660.71</td><td>0.00</td><td>12.00</td><td>16,517.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td>3</td><td>49</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,446.43</td></tr></table> |                      |                  |            |            |  |        |       |           |           | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | BADAMGIRI | 08021200 | 2.00 | 24.00 | 230.00 | 205.36 | 0.00 | 12.00 | 4,928.57 | 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 740.00 | 660.71 | 0.00 | 12.00 | 16,517.86 | Total Nag : 1 |  | 3 | 49 |  |  | Total |  | 21,446.43 |  |
| SNo.   | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate   | Rate   | Dis.% | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 1  | BADAMGIRI            | 08021200         | 2.00       | 24.00      | 230.00   | 205.36 | 0.00  | 12.00     | 4,928.57  |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 2  | BADAMGIRI            | 08021200         | 1.00       | 25.00      | 740.00   | 660.71 | 0.00  | 12.00     | 16,517.86 |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Total Nag : 1  |                      | 3                | 49         |            |  | Total  |       | 21,446.43 |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Other Charges</b><br>B AND WAGES<br>60.00   |                      |                  |            |            | <table><tr><td>Other Charges</td><td>59.81</td></tr><tr><td>CGST TAX</td><td>1,290.38</td></tr><tr><td>SGST TAX</td><td>1,290.38</td></tr><tr><td><b>Net Amount</b></td><td><b>24,087.00</b></td></tr></table>                             |        |       |           |           | Other Charges | 59.81                | CGST TAX         | 1,290.38   | SGST TAX   | 1,290.38 | <b>Net Amount</b>   | <b>24,087.00</b> |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Other Charges  | 59.81                |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| CGST TAX   | 1,290.38             |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| SGST TAX   | 1,290.38             |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Net Amount</b>  | <b>24,087.00</b>     |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Amount In Words <b>Rupees Twenty Four Thousand Eighty Seven Only.</b>  |                      |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Our Bankers :</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><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>21,506.43</td><td>1,290.38</td><td>1,290.38</td></tr></table> |        |       |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 21,506.43        | 1,290.38 | 1,290.38 |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%  | 21,506.43        | 1,290.38   | 1,290.38   |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Remarks:</b>  |                      |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Terms :</b><br>Subjet to JAIPUR Jurisdiction Only.  |                      |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |           |          |      |       |        |        |      |       |          |   |           |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |