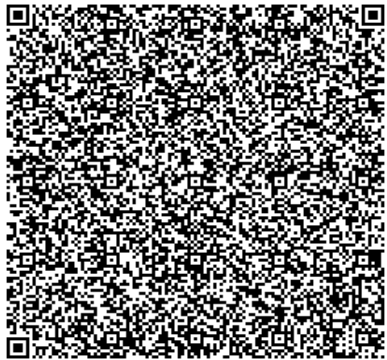


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4842</b> Dated <b>23/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND ROAD</b> Vehicle No Delivery Station : <b>NIWAI</b> Broker <b>SELF</b>																																		
IRN No <b>a1e1fa64649a339436034d97fa25e0d52ec9478665b2c07c4f6f26457ae60293</b> ACK No <b>172416486409514</b> Date : <b>23/12/2024</b>																																							
Buyer <b>GAPPU LAL MAHAVVER PRASAD &amp; CO.NIWAI NEW MAIN BAJAR</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACMPJ4034H1ZM</b> PAN No. <b>ACMPJ4034H</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  50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>33,705.36</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">33,705.36</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.36	Total Nag : 1			2	50			Total	33,705.36	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.36																														
Total Nag : 1			2	50			Total	33,705.36																															
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,025.92 SGST TAX 2,025.92 Net Amount 37,817.00																																		
Amount In Words <b>Rupees Thirty Seven Thousand Eight Hundred Seventeen Only.</b>																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</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>33,765.36</td><td>2,025.92</td><td>2,025.92</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,765.36	2,025.92	2,025.92																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	33,765.36	2,025.92	2,025.92																																			
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		