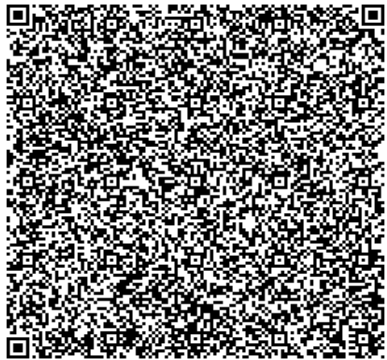


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>3830</b> Dated <b>24/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b> Eway Bill No. <b>741471636036</b> Broker <b>SELF</b>																																		
IRN No <b>aaf7f213d89f317178b63a2e738dff9db01f2cff2d9f93c294d7d62387a690c</b> ACK No <b>172416083746595</b> Date : <b>24/10/2024</b>																																							
Buyer <b>PURNA TRADING COMPANY BADMER</b> <b>N.H.11, KARSHI MANDI, BARMER,</b> <b>Barmer, Rajasthan, 344001</b>  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8239866964</b> GSTIN : <b>08AASPA0290L1ZI</b> PAN No. <b>AASPA0290L</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  216.0/18</td><td>08021200</td><td>18.00</td><td>216.00</td><td>685.00</td><td>611.61</td><td>0.00</td><td>12.00</td><td>132,107.13</td></tr><tr><td colspan="3">Total Nag : 6</td><td>18</td><td>216</td><td colspan="2"></td><td>Total</td><td colspan="2">132,107.13</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  216.0/18	08021200	18.00	216.00	685.00	611.61	0.00	12.00	132,107.13	Total Nag : 6			18	216			Total	132,107.13	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI  216.0/18	08021200	18.00	216.00	685.00	611.61	0.00	12.00	132,107.13																														
Total Nag : 6			18	216			Total	132,107.13																															
<b>Other Charges</b> B AND WAGES 360.00					<table><tr><td>Other Charges</td><td>359.81</td></tr><tr><td>CGST TAX</td><td>7,948.03</td></tr><tr><td>SGST TAX</td><td>7,948.03</td></tr><tr><td><b>Net Amount</b></td><td><b>148,363.00</b></td></tr></table>					Other Charges	359.81	CGST TAX	7,948.03	SGST TAX	7,948.03	<b>Net Amount</b>	<b>148,363.00</b>																						
Other Charges	359.81																																						
CGST TAX	7,948.03																																						
SGST TAX	7,948.03																																						
<b>Net Amount</b>	<b>148,363.00</b>																																						
Amount In Words <b>Rupees One Lakh Forty Eight Thousand Three Hundred Sixty Three Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <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>132,467.13</td><td>7,948.03</td><td>7,948.03</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	132,467.13	7,948.03	7,948.03																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	132,467.13	7,948.03	7,948.03																																			
<b>Remarks:</b> 6/12																																							
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		