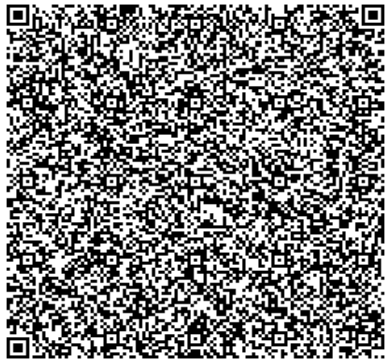


TAX INVOICE

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 2321 19/07/2024																																												
					Pymt Mode: CREDIT Transporter AMAR FREIGHT Vehicle No Delivery Station : DEVLI Broker SELF																																												
IRN No 3ccbc825fb533bf53260095917c06a2f1ca0fcf968e56c68706f899ac388b2cf ACK No 172415423301032 Date : 19/07/2024																																																	
Buyer SATNARAYAN ARPIT KUMAR DEVL DEVLI DEVALI Pin : 304023 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																																																	
<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>5.00</td><td>50.00</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>27,678.57</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>50.00</td><td>640.00</td><td>571.43</td><td>0.00</td><td>12.00</td><td>28,571.43</td></tr><tr><td colspan="2">Total Nag : 2</td><td>10</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">56,250.00</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	50.00	620.00	553.57	0.00	12.00	27,678.57	2	BADAMGIRI	08021200	5.00	50.00	640.00	571.43	0.00	12.00	28,571.43	Total Nag : 2		10	100			Total		56,250.00	
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Other Charges B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>120.00</td></tr><tr><td>CGST TAX</td><td>3,382.20</td></tr><tr><td>SGST TAX</td><td>3,382.20</td></tr><tr><td>Net Amount</td><td>63,134.00</td></tr></table>					Other Charges	120.00	CGST TAX	3,382.20	SGST TAX	3,382.20	Net Amount	63,134.00																																
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Amount In Words Rupees Sixty Three Thousand One Hundred Thirty Four Only.																																																	
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<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>56,370.00</td><td>3,382.20</td><td>3,382.20</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	56,370.00	3,382.20	3,382.20																														
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Remarks:																																																	
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												