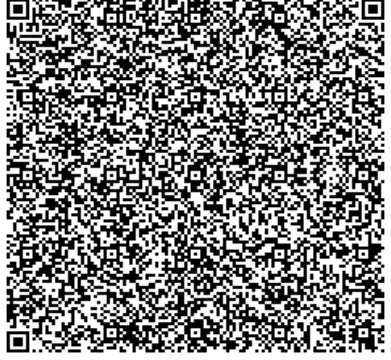


TAX INVOICE

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. 4317 Dated 23/11/2024 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker SELF																																												
IRN No 5ae5b4bfbf208bb4d05680414ce16ca74c4b2cf0769636052103bfbfbf6b35ca1 ACK No 172416282078756 Date : 23/11/2024																																																	
Buyer BABULAL JINENDRA KUMAR KHERLI KHERLI KHERLI Pin : 321606 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L																																																	
<table><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>30.00</td><td>790.00</td><td>705.36</td><td>0.00</td><td>12.00</td><td>21,160.71</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>6.50</td><td>2,200.00</td><td>1,964.29</td><td>0.00</td><td>12.00</td><td>12,767.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>4</td><td>36.500</td><td></td><td></td><td></td><td>Total</td><td>33,928.57</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	3.00	30.00	790.00	705.36	0.00	12.00	21,160.71	2	BADAMGIRI	08021200	1.00	6.50	2,200.00	1,964.29	0.00	12.00	12,767.86	Total Nag : 1			4	36.500				Total	33,928.57
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Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 2,039.31 SGST TAX 2,039.31 Net Amount 38,067.00																																												
Amount In Words Rupees Thirty Eight Thousand Sixty Seven Only.																																																	
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>33,988.57</td><td>2,039.31</td><td>2,039.31</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,988.57	2,039.31	2,039.31																														
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												