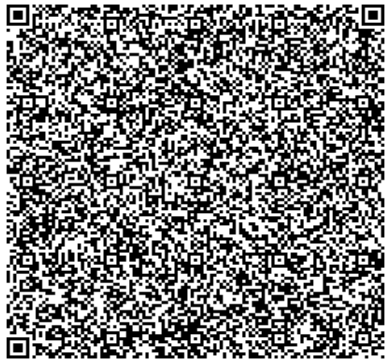


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4531 07/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b>  Broker <b>SELF</b>																																												
IRN No 5d37e1d1f8b17d53b2156c0fc7bc75ab2d9a5c3188a88e4ba6a384050e2c3e99 ACK No 172416386688187 Date : 07/12/2024																																																	
Buyer <b>PURNA TRADING COMPANY BADMER</b> N.H.11, KARSHI MANDI, BARMER, Barmar, Rajasthan, 344001  BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : 8239866964 GSTIN : 08AASPA0290L1ZI PAN No. AASPA0290L																																																	
<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>1.00</td><td>12.00</td><td>745.00</td><td>665.18</td><td>0.00</td><td>12.00</td><td>7,982.14</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>36.00</td><td>715.00</td><td>638.39</td><td>0.00</td><td>12.00</td><td>22,982.14</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>4</td><td>48</td><td colspan="2"></td><td colspan="2">Total</td><td>30,964.28</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	12.00	745.00	665.18	0.00	12.00	7,982.14	2	BADAMGIRI	08021200	3.00	36.00	715.00	638.39	0.00	12.00	22,982.14	Total Nag : 1			4	48			Total		30,964.28
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	1.00	12.00	745.00	665.18	0.00	12.00	7,982.14																																								
2	BADAMGIRI	08021200	3.00	36.00	715.00	638.39	0.00	12.00	22,982.14																																								
Total Nag : 1			4	48			Total		30,964.28																																								
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,861.46 SGST TAX 1,861.46 <b>Net Amount 34,747.00</b>																																												
Amount In Words Rupees Thirty Four Thousand Seven Hundred Forty Seven Only.																																																	
<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>31,024.28</td><td>1,861.46</td><td>1,861.46</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,024.28	1,861.46	1,861.46																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	31,024.28	1,861.46	1,861.46																																													
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																												