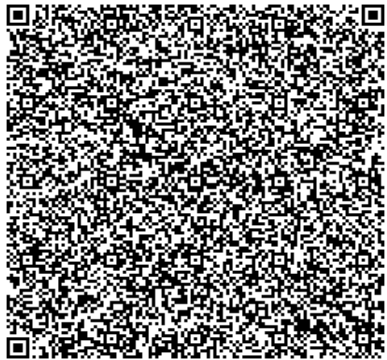


TAX INVOICE

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. 4810 Dated 21/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No KALUJI Delivery Station : JAIPUR Broker ABHISHEK JAIN																																		
IRN No 1d6c87a63c67c5b268b73b9f9ffb0ebf9d157d57c625020e64f3ef8fc3dde257 ACK No 172416476085953 Date : 21/12/2024																																							
Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR																																							
<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 50.0/5</td><td>08021200</td><td>5.00</td><td>50.00</td><td>850.00</td><td>758.93</td><td>0.00</td><td>12.00</td><td>37,946.43</td></tr><tr><td colspan="2">Total Nag : 5</td><td>5</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">37,946.43</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/5	08021200	5.00	50.00	850.00	758.93	0.00	12.00	37,946.43	Total Nag : 5		5	50			Total		37,946.43	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	850.00	758.93	0.00	12.00	37,946.43																														
Total Nag : 5		5	50			Total		37,946.43																															
Other Charges					<table><tr><td>Other Charges</td><td>-0.01</td></tr><tr><td>CGST TAX</td><td>2,276.79</td></tr><tr><td>SGST TAX</td><td>2,276.79</td></tr><tr><td>Net Amount</td><td>42,500.00</td></tr></table>					Other Charges	-0.01	CGST TAX	2,276.79	SGST TAX	2,276.79	Net Amount	42,500.00																						
Other Charges	-0.01																																						
CGST TAX	2,276.79																																						
SGST TAX	2,276.79																																						
Net Amount	42,500.00																																						
Amount In Words Rupees Forty Two Thousand Five Hundred Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>37,946.43</td><td>2,276.79</td><td>2,276.79</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	37,946.43	2,276.79	2,276.79																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	37,946.43	2,276.79	2,276.79																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		