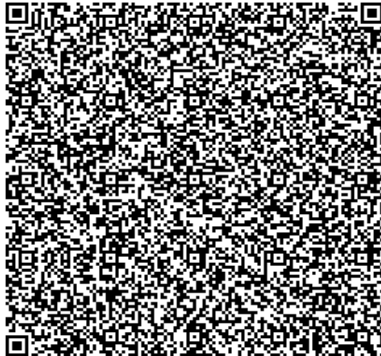


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>  |                         |                  |            | Invoice No.      Dated<br><b>2104</b> <b>08/07/2024</b>   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
|--|-------------------------|------------------|------------|---|---|----------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--------|----------|-------------------------|-----------|--------|--------|----------|----------|------|------|----------|---|-----------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|---|----|--|--|-------|--|-----------|--|
|  |                         |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KAPIL ROAD LINC</b><br>Vehicle No<br>Delivery Station : <b>SHRI MADHOPUR</b><br><br>Broker <b>SELF</b> |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| IRN No <b>2f08ddb76de495044e894ab21ddab612c3919a7f3da785373a4a975e970b6893</b><br>ACK No <b>172415352157638</b> Date : <b>08/07/2024</b>   |                         |                  |            |    |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Buyer<br><b>GRAHINI KIRANA STORE SRIMADHOPUR</b><br><b>CHEJARO KA MOHALLA</b><br><br><b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</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>KHOPRA POWDER<br/>MANGAL</td><td>08011100</td><td>2.00</td><td>50.00</td><td>4,700.00</td><td>4,476.19</td><td>0.00</td><td>5.00</td><td>8,952.38</td></tr><tr><td>2</td><td>BADAMGIRI<br/><br/>25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>550.00</td><td>491.07</td><td>0.00</td><td>12.00</td><td>12,276.79</td></tr><tr><td colspan="2">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,229.17</td></tr></tbody></table> |                         |                  |            |   |   |          |        |           |           | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | Dis. %           | GST Rate | Amount | 1        | KHOPRA POWDER<br>MANGAL | 08011100  | 2.00   | 50.00  | 4,700.00 | 4,476.19 | 0.00 | 5.00 | 8,952.38 | 2 | BADAMGIRI<br><br>25.0 | 08021200 | 1.00 | 25.00 | 550.00 | 491.07 | 0.00 | 12.00 | 12,276.79 | Total Nag : 3 |  | 3 | 75 |  |  | Total |  | 21,229.17 |  |
| SN.  | Description Of Goods    | HSN Code         | Qty        | Weight  | STP Rate  | Rate     | Dis. % | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 1  | KHOPRA POWDER<br>MANGAL | 08011100         | 2.00       | 50.00   | 4,700.00  | 4,476.19 | 0.00   | 5.00      | 8,952.38  |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 2  | BADAMGIRI<br><br>25.0   | 08021200         | 1.00       | 25.00   | 550.00  | 491.07   | 0.00   | 12.00     | 12,276.79 |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Total Nag : 3  |                         | 3                | 75         |   |   | Total    |        | 21,229.17 |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Other Charges</b><br>WAGES<br>45.00   |                         |                  |            |   | <table><tr><td>Other Charges</td><td>44.75</td></tr><tr><td>CGST TAX</td><td>961.54</td></tr><tr><td>SGST TAX</td><td>961.54</td></tr><tr><td><b>Net Amount</b></td><td><b>23,197.00</b></td></tr></table>  |          |        |           |           | Other Charges | 44.75                | CGST TAX         | 961.54     | SGST TAX   | 961.54   | <b>Net Amount</b>   | <b>23,197.00</b> |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Other Charges  | 44.75                   |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| CGST TAX   | 961.54                  |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| SGST TAX   | 961.54                  |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Net Amount</b>  | <b>23,197.00</b>        |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Amount In Words <b>Rupees Twenty Three Thousand One Hundred Ninety Seven Only.</b>   |                         |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Our Bankers :</b><br>DBS BANK AC NO- 887 320 000 001 3794<br>IFSC-DBSS 0IN 0873<br><br>HDFC BANK A/C NO- 502 000 731 101 55<br>IFSC- HDFC 000 3468  |                         |                  |            |   | <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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>8,997.38</td><td>224.93</td><td>224.93</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,276.79</td><td>736.61</td><td>736.61</td></tr></tbody></table> |          |        |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 8,997.38         | 224.93   | 224.93 | 08021200 | CGST 6.0%+SGST 6.0%     | 12,276.79 | 736.61 | 736.61 |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| HSN Code   | Tax Description         | Assessable Value | CGST Value | SGST Value  |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 08011100   | CGST 2.5%+SGST 2.5%     | 8,997.38         | 224.93     | 224.93  |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%     | 12,276.79        | 736.61     | 736.61  |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Remarks:</b>  |                         |                  |            |   |   |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Terms :</b><br>Subjet to JAIPUR Jurisdiction Only.  |                         |                  |            |   | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory  |          |        |           |           |               |                      |                  |            |            |          |                     |                  |          |        |          |                         |           |        |        |          |          |      |      |          |   |                       |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |