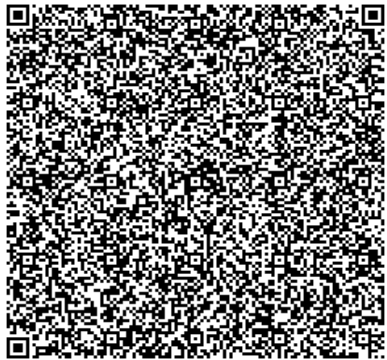


TAX INVOICE

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 4746 18/12/2024 Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker BASANT BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|------------|--|--------|-------|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|----|-----|--|--|--|-------|-----------|
| IRN No dec1b5eb71750bd7bb62f549a825fdae7b29dd3962b2537219b79a4a4d2a286b ACK No 172416457298529 Date : 18/12/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer ASHOK GENERAL STORE ALWAR BATTIYARO KI GALI, ALWAR Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPK8113H1ZC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td><td>50.00</td><td>870.00</td><td>776.79</td><td>0.00</td><td>12.00</td><td>38,839.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>5.00</td><td>60.00</td><td>850.00</td><td>758.93</td><td>0.00</td><td>12.00</td><td>45,535.72</td></tr><tr><td colspan="2">Total Nag : 2</td><td></td><td>10</td><td>110</td><td></td><td></td><td></td><td>Total</td><td>84,375.01</td></tr></tbody></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 5.00 | 50.00 | 870.00 | 776.79 | 0.00 | 12.00 | 38,839.29 | 2 | BADAMGIRI | 08021200 | 5.00 | 60.00 | 850.00 | 758.93 | 0.00 | 12.00 | 45,535.72 | Total Nag : 2 | | | 10 | 110 | | | | Total | 84,375.01 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 5.00 | 50.00 | 870.00 | 776.79 | 0.00 | 12.00 | 38,839.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 5.00 | 60.00 | 850.00 | 758.93 | 0.00 | 12.00 | 45,535.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | | 10 | 110 | | | | Total | 84,375.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 200.00 | | | | | Other Charges 199.99 CGST TAX 5,074.50 SGST TAX 5,074.50 Net Amount 94,724.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ninety Four Thousand Seven Hundred Twenty Four 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>84,575.01</td><td>5,074.50</td><td>5,074.50</td></tr></tbody></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 84,575.01 | 5,074.50 | 5,074.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 84,575.01 | 5,074.50 | 5,074.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |