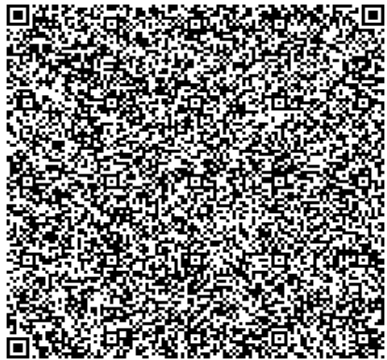


TAX INVOICE

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. 4614 Dated 12/12/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : HINDON Broker CHOTHILAL JI BORKER																																																						
IRN No 5a1c6c055cce01bb7f3c4b025caa8ae10975cdba09042c626b504edf385a2bff ACK No 172416419801491 Date : 12/12/2024																																																											
Buyer DEEPAK ENTERPRISES HINDON HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J																																																											
<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 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>655.00</td><td>584.82</td><td>0.00</td><td>12.00</td><td>14,620.54</td></tr><tr><td>2</td><td>BADAMGIRI 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>15,401.79</td></tr><tr><td>3</td><td>BADAMGIRI 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>15,848.22</td></tr><tr><td colspan="3">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td>45,870.55</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54	2	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79	3	BADAMGIRI 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22	Total Nag : 3			3	75			Total		45,870.55
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Other Charges B AND WAGES 75.00					Other Charges 74.99 CGST TAX 2,756.73 SGST TAX 2,756.73 Net Amount 51,459.00																																																						
Amount In Words Rupees Fifty One Thousand Four Hundred Fifty Nine 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>45,945.55</td><td>2,756.73</td><td>2,756.73</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	45,945.55	2,756.73	2,756.73																																								
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																																						