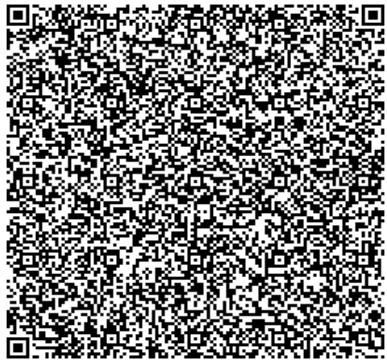


TAX INVOICE

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 2582 05/08/2024																																												
					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker KISHAN SMPR																																												
IRN No 200b476cf4138f24ad5ed6db4cd2614d69dbbd9dff5d60306fd245f701e341be ACK No 172415534021519 Date : 05/08/2024																																																	
Buyer RAWAT AGENCIES,SRIMADHOPUR KHANDELA BAZAR SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AOLPR0916H1ZR PAN No. AOLPR0916H																																																	
<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</td><td>08021200</td><td>2.00</td><td>20.00</td><td>660.00</td><td>589.29</td><td>0.00</td><td>12.00</td><td>11,785.71</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>8.60</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>4,645.54</td></tr><tr><td colspan="2">Total Nag : 1</td><td>3</td><td>28.600</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">16,431.25</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	20.00	660.00	589.29	0.00	12.00	11,785.71	2	BADAMGIRI	08021200	1.00	8.60	605.00	540.18	0.00	12.00	4,645.54	Total Nag : 1		3	28.600			Total		16,431.25	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	2.00	20.00	660.00	589.29	0.00	12.00	11,785.71																																								
2	BADAMGIRI	08021200	1.00	8.60	605.00	540.18	0.00	12.00	4,645.54																																								
Total Nag : 1		3	28.600			Total		16,431.25																																									
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.81</td></tr><tr><td>CGST TAX</td><td>989.47</td></tr><tr><td>SGST TAX</td><td>989.47</td></tr><tr><td>Net Amount</td><td>18,470.00</td></tr></table>					Other Charges	59.81	CGST TAX	989.47	SGST TAX	989.47	Net Amount	18,470.00																																
Other Charges	59.81																																																
CGST TAX	989.47																																																
SGST TAX	989.47																																																
Net Amount	18,470.00																																																
Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Only.																																																	
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>16,491.25</td><td>989.47</td><td>989.47</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,491.25	989.47	989.47																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	16,491.25	989.47	989.47																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							