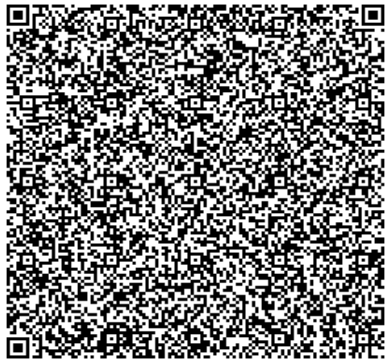


TAX INVOICE

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 3863 25/10/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|--|---|--|----------|-------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|----------|----------|--------|----------|---------------------|----------|--------|--------|----------|----------|------|------|----------|---|----------------------|----------|------|------|--------|--------|------|-------|----------|---------------|--|---|----|--|--|-------|--|----------|--|
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No GOLU Delivery Station : JAIPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 7ddb3e899b2f80aa9f3c8ff60d52af342bbdcd3d4da8e63932fa8a46a d8239d0 ACK No 172416093994483 Date : 25/10/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>KHOPRA POWDER M</td><td>08011100</td><td>1.00</td><td>25.00</td><td>5,300.00</td><td>5,047.62</td><td>0.00</td><td>5.00</td><td>5,047.62</td></tr><tr><td>2</td><td>BADAMGIRI 4.0</td><td>08021200</td><td>1.00</td><td>4.00</td><td>500.00</td><td>446.43</td><td>0.00</td><td>12.00</td><td>1,785.71</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>29</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">6,833.33</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | KHOPRA POWDER M | 08011100 | 1.00 | 25.00 | 5,300.00 | 5,047.62 | 0.00 | 5.00 | 5,047.62 | 2 | BADAMGIRI 4.0 | 08021200 | 1.00 | 4.00 | 500.00 | 446.43 | 0.00 | 12.00 | 1,785.71 | Total Nag : 1 | | 2 | 29 | | | Total | | 6,833.33 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA POWDER M | 08011100 | 1.00 | 25.00 | 5,300.00 | 5,047.62 | 0.00 | 5.00 | 5,047.62 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAMGIRI 4.0 | 08021200 | 1.00 | 4.00 | 500.00 | 446.43 | 0.00 | 12.00 | 1,785.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | 2 | 29 | | | Total | | 6,833.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>0.01</td></tr><tr><td>CGST TAX</td><td>233.33</td></tr><tr><td>SGST TAX</td><td>233.33</td></tr><tr><td>Net Amount</td><td>7,300.00</td></tr></table> | | | | | Other Charges | 0.01 | CGST TAX | 233.33 | SGST TAX | 233.33 | Net Amount | 7,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 233.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 233.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 7,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Three Hundred Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>5,047.62</td><td>126.19</td><td>126.19</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>1,785.71</td><td>107.14</td><td>107.14</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08011100 | CGST 2.5%+SGST 2.5% | 5,047.62 | 126.19 | 126.19 | 08021200 | CGST 6.0%+SGST 6.0% | 1,785.71 | 107.14 | 107.14 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 5,047.62 | 126.19 | 126.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 1,785.71 | 107.14 | 107.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |