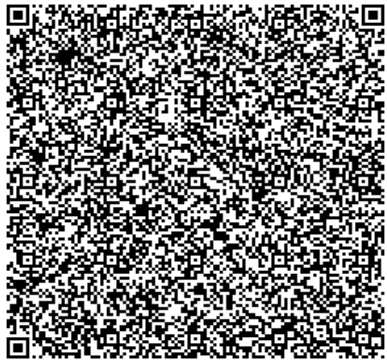


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2168</b> <b>10/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QTS</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>PRATEEK AGARWAL</b>																																		
IRN No      722256e838ee76f09e34e691f6da30d9d81ed4a5f5b3ccbe2604e01cd83bcf37 ACK No      172415370296904      Date : 10/07/2024																																							
Buyer <b>NS TRADERS BHIWADI</b> <b>MATILA</b>  <b>BHIWADI</b> Pin : 301019      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08GNFPS0741L1ZK</b> PAN No. <b>GNFPS0741L</b>																																							
<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>BADAMGIRI  25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>552.00</td><td>492.86</td><td>0.00</td><td>12.00</td><td>12,321.43</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">12,321.43</td></tr></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	552.00	492.86	0.00	12.00	12,321.43	Total Nag : 1			1	25			Total	12,321.43	
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<b>Other Charges</b> B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.99</td></tr><tr><td>CGST TAX</td><td>740.79</td></tr><tr><td>SGST TAX</td><td>740.79</td></tr><tr><td><b>Net Amount</b></td><td><b>13,828.00</b></td></tr></table>					Other Charges	24.99	CGST TAX	740.79	SGST TAX	740.79	<b>Net Amount</b>	<b>13,828.00</b>																						
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Amount In Words <b>Rupees Thirteen Thousand Eight Hundred Twenty Eight Only.</b>																																							
<b>Our Bankers :</b> 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>12,346.43</td><td>740.79</td><td>740.79</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,346.43	740.79	740.79																				
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<b>Remarks:</b>																																							
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		