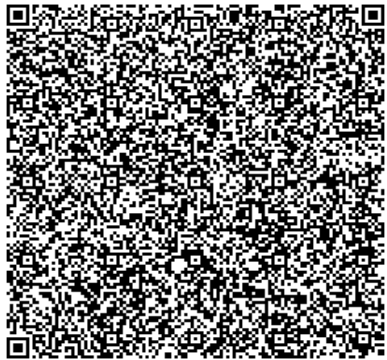


TAX INVOICE

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 2440 26/07/2024																																		
					Pymt Mode: CREDIT Transporter AVTAR GOODS Vehicle No Delivery Station : KOTA Broker SELF																																		
IRN No 7fcb322f798a5439476ed97b76fc489a090a5835abd5b8465121d4551a7a847d ACK No 172415469117529 Date : 26/07/2024																																							
Buyer RAHUL TREDERS KOTA MAIN MARKET KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : 0744/2380633, 9829087494 GSTIN : 08AAEPF1773H1ZU PAN No. AAEPF1773H																																							
<table><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><tr><td>1</td><td>BADAMGIRI 100.0/10</td><td>08021200</td><td>10.00</td><td>100.00</td><td>600.00</td><td>535.71</td><td>0.00</td><td>12.00</td><td>53,571.43</td></tr><tr><td colspan="3">Total Nag : 2</td><td>10</td><td>100</td><td colspan="2"></td><td colspan="2">Total</td><td>53,571.43</td></tr></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 100.0/10	08021200	10.00	100.00	600.00	535.71	0.00	12.00	53,571.43	Total Nag : 2			10	100			Total		53,571.43
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 100.0/10	08021200	10.00	100.00	600.00	535.71	0.00	12.00	53,571.43																														
Total Nag : 2			10	100			Total		53,571.43																														
Other Charges B AND WAGES 120.00					<table><tr><td>Other Charges</td><td>119.59</td></tr><tr><td>CGST TAX</td><td>3,221.49</td></tr><tr><td>SGST TAX</td><td>3,221.49</td></tr><tr><td>Net Amount</td><td>60,134.00</td></tr></table>					Other Charges	119.59	CGST TAX	3,221.49	SGST TAX	3,221.49	Net Amount	60,134.00																						
Other Charges	119.59																																						
CGST TAX	3,221.49																																						
SGST TAX	3,221.49																																						
Net Amount	60,134.00																																						
Amount In Words Rupees Sixty Thousand One Hundred Thirty Four 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>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>53,691.43</td><td>3,221.49</td><td>3,221.49</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	53,691.43	3,221.49	3,221.49																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	53,691.43	3,221.49	3,221.49																																			
Remarks:																																							
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		