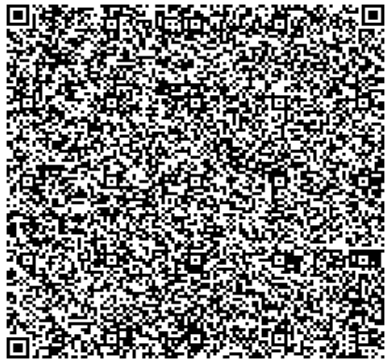


## TAX INVOICE

Original

|   |                         |          |      |        |   |                     |                  |            |            |
|---|-------------------------|----------|------|--------|---|---------------------|------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9950194800,9099101886<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J                   |                         |          |      |        | Invoice No. Dated<br><b>4563 10/12/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>MADAN GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>CHOTI KHATU</b><br><br>Broker <b>RICHPAL JI MANDI</b> |                     |                  |            |            |
| IRN No 5231a93893c7b80a8dfed6704b009911b5380f88aedffaa7f5a9e06ea1c6d1e0<br>ACK No 172416404324819 Date : 10/12/2024   |                         |          |      |        |    |                     |                  |            |            |
| Buyer<br><b>KAMAL KISHORE SANJAY KUMAR CHOTI KHATU</b><br>MAIN MARKET<br><br>CHOTI KHATU Pin : 341303 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AAGPL8362E1ZL PAN No. AAGPL8362E                                    |                         |          |      |        |   |                     |                  |            |            |
| SNo.  | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate  | Rate                | Dis.%            | GST Rate   | Amount     |
| 1   | BADAMGIRI<br><br>20.0/2 | 08021200 | 2.00 | 20.00  | 735.00  | 656.25              | 0.00             | 12.00      | 13,125.00  |
| Total Nag : 1   |                         |          | 2    | 20     | Total   |                     |                  | 13,125.00  |            |
| Other Charges<br>B AND WAGES<br>50.00   |                         |          |      |        | Other Charges 50.00<br>CGST TAX 790.50<br>SGST TAX 790.50<br>Net Amount 14,756.00   |                     |                  |            |            |
| Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Six Only.  |                         |          |      |        |   |                     |                  |            |            |
| <u>Our Bankers :</u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC -DBSS0IN0873</b><br><b>YA</b><br><b>DBSS0IN0811</b><br><b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b><br><br><b>PLZ MAKE PAYMENT ONLY DBS BANK</b> |                         |          |      |        | HSN Code  | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                         |          |      |        | 08021200  | CGST 6.0%+SGST 6.0% | 13,175.00        | 790.50     | 790.50     |
| <u>Remarks:</u> STAR 500  |                         |          |      |        | <b>For UTSAV CORPORATION</b><br><br>Authorised Signatory  |                     |                  |            |            |
| <u>Terms :</u><br><br>Subjet to JAIPUR Jurisdiction Only.   |                         |          |      |        |   |                     |                  |            |            |