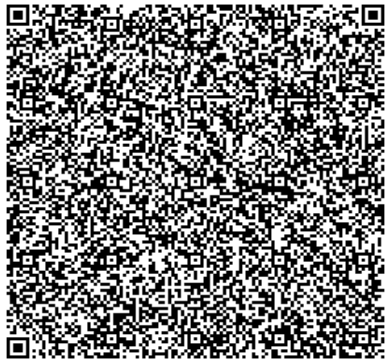


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 4026 Dated 06/11/2024 Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF																																		
IRN No eaef74c7aea0c4762615419f29d7f1b69e8103f3024150adca7cabae65ff0125 ACK No 172416168893231 Date : 06/11/2024																																							
Buyer <b>KRITIKA TRADERS BHILWARA</b> SHOP NO. 19, KRISHI UPJ MANDI, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN5665M1ZL PAN No. AEPPN5665M																																							
<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  50.0/5</td><td>08021200</td><td>5.00</td><td>50.00</td><td>765.00</td><td>683.04</td><td>0.00</td><td>12.00</td><td>34,151.79</td></tr><tr><td colspan="3">Total Nag : 5</td><td>5</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td>34,151.79</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/5	08021200	5.00	50.00	765.00	683.04	0.00	12.00	34,151.79	Total Nag : 5			5	50			Total		34,151.79
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<b>Other Charges</b> B AND WAGES 75.00					<table><tr><td>Other Charges</td><td>74.99</td></tr><tr><td>CGST TAX</td><td>2,053.61</td></tr><tr><td>SGST TAX</td><td>2,053.61</td></tr><tr><td><b>Net Amount</b></td><td><b>38,334.00</b></td></tr></table>					Other Charges	74.99	CGST TAX	2,053.61	SGST TAX	2,053.61	<b>Net Amount</b>	<b>38,334.00</b>																						
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Amount In Words Rupees Thirty Eight Thousand Three Hundred Thirty Four Only.																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b> <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>34,226.79</td><td>2,053.61</td><td>2,053.61</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	34,226.79	2,053.61	2,053.61																				
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<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>  Authorised Signatory																													