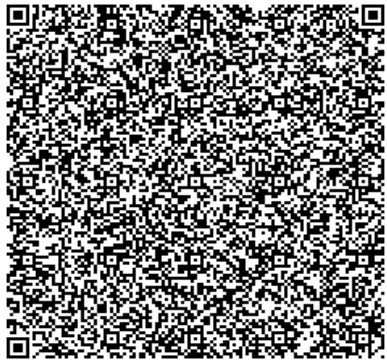


TAX INVOICE

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. 2088 Dated 06/07/2024 Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELF																																												
IRN No fae678d492de038a1338d3c97e5c2139d991ae268521086e128bb1831c62a5dc ACK No 172415346066788 Date : 06/07/2024																																																	
Buyer MAYA TRADERS AJMER SHOP AT NEAR DURGA OIL MILL PADAV, AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08EWTPR1722K1ZU PAN No. EWTPR1722K																																																	
<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</td><td>08021200</td><td>8.00</td><td>80.00</td><td>635.00</td><td>566.96</td><td>0.00</td><td>12.00</td><td>45,357.14</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>3.00</td><td>75.00</td><td>615.00</td><td>549.11</td><td>0.00</td><td>12.00</td><td>41,183.03</td></tr><tr><td colspan="2">Total Nag : 5</td><td>11</td><td>155</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">86,540.17</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	8.00	80.00	635.00	566.96	0.00	12.00	45,357.14	2	BADAMGIRI	08021200	3.00	75.00	615.00	549.11	0.00	12.00	41,183.03	Total Nag : 5		11	155			Total		86,540.17	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	8.00	80.00	635.00	566.96	0.00	12.00	45,357.14																																								
2	BADAMGIRI	08021200	3.00	75.00	615.00	549.11	0.00	12.00	41,183.03																																								
Total Nag : 5		11	155			Total		86,540.17																																									
Other Charges B AND WAGES 165.00					<table><tr><td>Other Charges</td><td>165.21</td></tr><tr><td>CGST TAX</td><td>5,202.31</td></tr><tr><td>SGST TAX</td><td>5,202.31</td></tr><tr><td>Net Amount</td><td>97,110.00</td></tr></table>					Other Charges	165.21	CGST TAX	5,202.31	SGST TAX	5,202.31	Net Amount	97,110.00																																
Other Charges	165.21																																																
CGST TAX	5,202.31																																																
SGST TAX	5,202.31																																																
Net Amount	97,110.00																																																
Amount In Words Rupees Ninety Seven Thousand One Hundred Ten Only.																																																	
Our Bankers : 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><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>86,705.17</td><td>5,202.31</td><td>5,202.31</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	86,705.17	5,202.31	5,202.31																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	86,705.17	5,202.31	5,202.31																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												