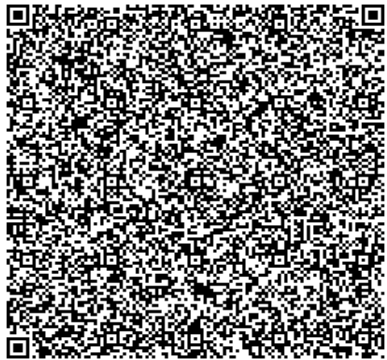


TAX INVOICE

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 2996 04/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|------------------|--|------------|--|--------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BAYANA Broker S.D.BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No d0e89864255fe5efe7b7448e9d680337027f108097a19d7990504de2bb5207c0 ACK No 172415724325182 Date : 04/09/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer OM TREDERS BAYANA BAYANA BAYANA Pin : 321401 State : Rajasthan Code : 08 Phone : GSTIN : 08ALCPM7125K2ZW PAN No. ALCPM7125K | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>625.00</td><td>558.04</td><td>0.00</td><td>12.00</td><td>27,901.79</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>50</td><td colspan="2"></td><td>Total</td><td colspan="2">27,901.79</td></tr></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 625.00 | 558.04 | 0.00 | 12.00 | 27,901.79 | Total Nag : 1 | | | 2 | 50 | | | Total | 27,901.79 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 625.00 | 558.04 | 0.00 | 12.00 | 27,901.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 2 | 50 | | | Total | 27,901.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 60.00 | | | | | <table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>1,677.71</td></tr><tr><td>SGST TAX</td><td>1,677.71</td></tr><tr><td>Net Amount</td><td>31,317.00</td></tr></table> | | | | | Other Charges | 59.79 | CGST TAX | 1,677.71 | SGST TAX | 1,677.71 | Net Amount | 31,317.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 59.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,677.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,677.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 31,317.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty One Thousand Three Hundred Seventeen 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>27,961.79</td><td>1,677.71</td><td>1,677.71</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 27,961.79 | 1,677.71 | 1,677.71 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 27,961.79 | 1,677.71 | 1,677.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |