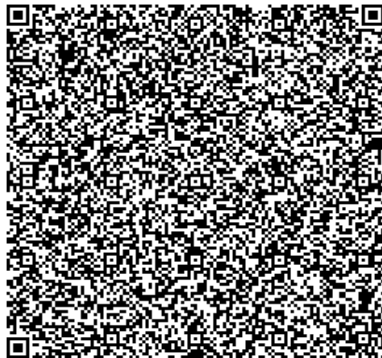


## TAX INVOICE

Original

| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>  |                         |                  |            |            | Invoice No.      Dated<br><b>2245</b> <b>15/07/2024</b>  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
|--|-------------------------|------------------|------------|------------|--|--------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|---|----|--|--|-------|--|-----------|--|
|  |                         |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ALWAR JAIPUR</b><br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br><br>Broker <b>SELF</b>   |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| IRN No <b>0dcb5928a40d966ac5a7af34c72c2f7448d5e61319d9dc861d3b91d0d2d9dfd7</b><br>ACK No <b>172415396948070</b> Date : <b>15/07/2024</b>   |                         |                  |            |            |   |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Buyer<br><b>PRAYAS TRADERS ALWAR</b><br><b>AATE WALI GALI</b><br><br><b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>8441931212</b><br>GSTIN : <b>08AAKHP6966J1ZD</b> PAN No. <b>AAKHP6966J</b>   |                         |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <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<br/><br/>75.0/3</td><td>08021200</td><td>3.00</td><td>75.00</td><td>558.00</td><td>498.21</td><td>1.00</td><td>12.00</td><td>36,992.41</td></tr><tr><td colspan="2">Total Nag : 3</td><td>3</td><td>75</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">36,992.41</td></tr></table> |                         |                  |            |            |  |        |       |           |           | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | BADAMGIRI<br><br>75.0/3 | 08021200 | 3.00 | 75.00 | 558.00 | 498.21 | 1.00 | 12.00 | 36,992.41 | Total Nag : 3 |  | 3 | 75 |  |  | Total |  | 36,992.41 |  |
| SN.  | Description Of Goods    | HSN Code         | Qty        | Weight     | STP Rate   | Rate   | Dis.% | GST Rate  | Amount    |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 1  | BADAMGIRI<br><br>75.0/3 | 08021200         | 3.00       | 75.00      | 558.00   | 498.21 | 1.00  | 12.00     | 36,992.41 |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Total Nag : 3  |                         | 3                | 75         |            |  | Total  |       | 36,992.41 |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Other Charges</b><br>B AND WAGES<br>45.00   |                         |                  |            |            | <table><tr><td>Other Charges</td><td>45.11</td></tr><tr><td>CGST TAX</td><td>2,222.24</td></tr><tr><td>SGST TAX</td><td>2,222.24</td></tr><tr><td><b>Net Amount</b></td><td><b>41,482.00</b></td></tr></table>                             |        |       |           |           | Other Charges | 45.11                | CGST TAX         | 2,222.24   | SGST TAX   | 2,222.24 | <b>Net Amount</b>   | <b>41,482.00</b> |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Other Charges  | 45.11                   |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| CGST TAX   | 2,222.24                |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| SGST TAX   | 2,222.24                |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Net Amount</b>  | <b>41,482.00</b>        |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| Amount In Words <b>Rupees Forty One Thousand Four Hundred Eighty Two Only.</b>   |                         |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Our Bankers :</b><br>DBS BANK AC NO- 887 320 000 001 3794<br>IFSC-DBSS 0IN 0873<br><br>HDFC BANK A/C NO- 502 000 731 101 55<br>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>37,037.41</td><td>2,222.24</td><td>2,222.24</td></tr></table> |        |       |           |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 37,037.41        | 2,222.24 | 2,222.24 |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| HSN Code   | Tax Description         | Assessable Value | CGST Value | SGST Value |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| 08021200   | CGST 6.0%+SGST 6.0%     | 37,037.41        | 2,222.24   | 2,222.24   |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Remarks:</b>  |                         |                  |            |            |  |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |
| <b>Terms :</b><br>Subjet to JAIPUR Jurisdiction Only.  |                         |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |        |       |           |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |   |    |  |  |       |  |           |  |