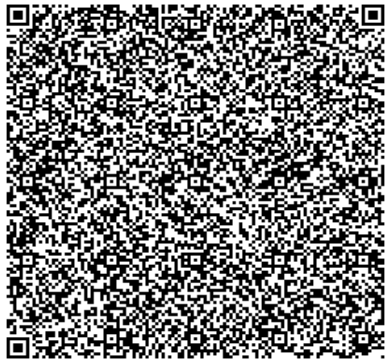


## TAX INVOICE

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. Dated <b>4634 13/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SIKAR</b> Vehicle No Delivery Station : <b>SIKAR</b> Eway Bill No. <b>701484672447</b> Broker <b>MANISH JI MANDI BROKER</b>																																		
IRN No ac0336f04cb89ef054ffb9fec16fb3add138dd64281b39e4c157e45614024c20 ACK No 172416425805683 Date : 13/12/2024																																							
Buyer <b>PAWAN AND CO. SIKAR</b> <b>SIKAR</b>  Sikar Pin : 332001 State : Rajasthan Code : 08 Phone : 015752253023, 9829219918 GSTIN : 08AFNPM0021K2ZH PAN No. AFNPM0021K																																							
<table><tr><th>SNo.</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  150.0/6</td><td>08021200</td><td>6.00</td><td>150.00</td><td>675.00</td><td>602.68</td><td>0.00</td><td>12.00</td><td>90,401.79</td></tr><tr><td colspan="2">Total Nag : 3</td><td>6</td><td>150</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">90,401.79</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12.00	90,401.79	Total Nag : 3		6	150			Total		90,401.79	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12.00	90,401.79																														
Total Nag : 3		6	150			Total		90,401.79																															
Other Charges B AND WAGES 180.00					Other Charges 180.39 CGST TAX 5,434.91 SGST TAX 5,434.91 Net Amount 101,452.00																																		
Amount In Words Rupees One Lakh One Thousand Four Hundred Fifty Two Only.																																							
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<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>90,581.79</td><td>5,434.91</td><td>5,434.91</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	90,581.79	5,434.91	5,434.91																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	90,581.79	5,434.91	5,434.91																																			
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		