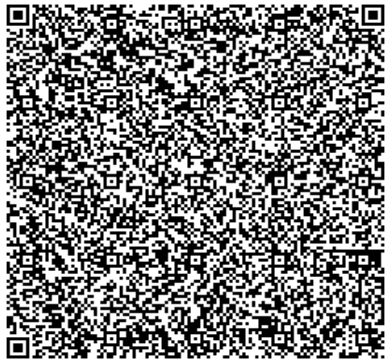


TAX INVOICE

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 4407 30/11/2024 Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI																																		
IRN No 6079534e2bcc560bb31d4e2aa8197669d5d4f2a912e45ca9214eb5926f912abc ACK No 172416330265457 Date : 30/11/2024																																							
Buyer BHASKAR TRADING CO.CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABAFB6291R1ZT PAN No. ABAFB6291R																																							
<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 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>690.00</td><td>616.07</td><td>0.00</td><td>12.00</td><td>15,401.79</td></tr><tr><td colspan="3">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2"></td><td>Total</td><td colspan="2">15,401.79</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79	Total Nag : 1			1	25			Total	15,401.79	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79																														
Total Nag : 1			1	25			Total	15,401.79																															
Other Charges B AND WAGES 25.00					<table><tr><td>Other Charges</td><td>24.99</td></tr><tr><td>CGST TAX</td><td>925.61</td></tr><tr><td>SGST TAX</td><td>925.61</td></tr><tr><td>Net Amount</td><td>17,278.00</td></tr></table>					Other Charges	24.99	CGST TAX	925.61	SGST TAX	925.61	Net Amount	17,278.00																						
Other Charges	24.99																																						
CGST TAX	925.61																																						
SGST TAX	925.61																																						
Net Amount	17,278.00																																						
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Eight Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>15,426.79</td><td>925.61</td><td>925.61</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,426.79	925.61	925.61																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	15,426.79	925.61	925.61																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		