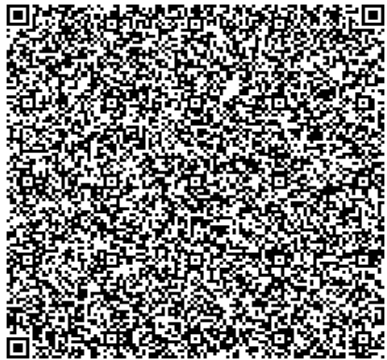


## TAX INVOICE

Original

|   |                           |          |       |        |  |                     |                  |            |            |
|---|---------------------------|----------|-------|--------|--|---------------------|------------------|------------|------------|
| <b>UTSAV CORPORATION</b><br>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9950194800,9099101886<br><br>State : Rajasthan State Code : 08<br>GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J |                           |          |       |        | Invoice No. Dated<br><b>3186 13/09/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>VINAYAK FRIGHT CARIEER</b><br>Vehicle No<br>Delivery Station : <b>SIKAR</b><br>Eway Bill No. <b>701458276712</b><br>Broker <b>MANISH JI MANDI BROKER</b> |                     |                  |            |            |
| IRN No 3416e7fe403a1860c783b9a1cae2d1b0ce5dd495f5ae50dd02b003a44a32020<br>ACK No 172415791442223 Date : 13/09/2024  |                           |          |       |        |   |                     |                  |            |            |
| Buyer<br><b>TAK BROTHERS SIKAR</b><br><br>SIKAR Pin : 332001 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08AFPPS0492A1ZC PAN No. AFPPS0492A   |                           |          |       |        |  |                     |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code | Qty   | Weight | STP Rate   | Rate                | Dis.%            | GST Rate   | Amount     |
| 1   | BADAMGIRI<br><br>200.0/20 | 08021200 | 20.00 | 200.00 | 665.00   | 593.75              | 0.00             | 12.00      | 118,750.00 |
| Total Nag : 5   |                           | 20       | 200   |        |  | Total               |                  | 118,750.00 |            |
| Other Charges<br>B AND WAGES<br>240.00  |                           |          |       |        | Other Charges 240.20<br>CGST TAX 7,139.40<br>SGST TAX 7,139.40<br><b>Net Amount 133,269.00</b>   |                     |                  |            |            |
| Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Sixty Nine Only.  |                           |          |       |        |  |                     |                  |            |            |
| <u>Our Bankers :</u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC-DBSS 0IN 0873</b><br><br><b>HDFC BANK A/C NO- 502 000 731 101 55</b><br><b>IFSC- HDFC 000 3468</b>                           |                           |          |       |        | HSN Code   | Tax Description     | Assessable Value | CGST Value | SGST Value |
|   |                           |          |       |        | 08021200   | CGST 6.0%+SGST 6.0% | 118,990.00       | 7,139.40   | 7,139.40   |
| <u>Remarks:</u><br><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.  |                           |          |       |        | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |                     |                  |            |            |