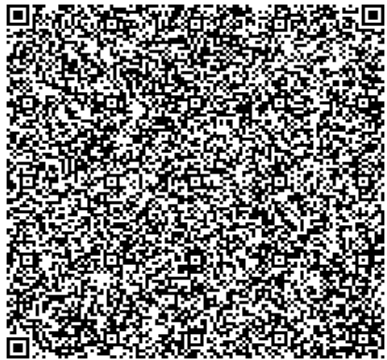


## TAX INVOICE

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>2195</b> <b>12/07/2024</b>  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
|---|-----------------------|------------------|------------|------------|--|--------|-------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------|---|-----------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|-----------|--|
|   |                       |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No <b>0989</b><br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>RAMESH JI GUPTA</b>   |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| IRN No <b>28f32e3d962bd6013f604dcab47687df69541ee8b2c8cbc15eb50bf5e3e81ca1</b><br>ACK No <b>172415382054028</b> Date : <b>12/07/2024</b>  |                       |                  |            |            |   |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Buyer<br><b>NARAYAN SUPER STORE GOVINDPURA</b><br><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ABSPY7504J1ZT</b> PAN No. <b>ABSPY7504J</b>  |                       |                  |            |            |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <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<br/><br/>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<br><br>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<br><br>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 |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <b>Other Charges</b>  |                       |                  |            |            | Other Charges      -0.01<br>CGST TAX      924.11<br>SGST TAX      924.11<br><b>Net Amount</b> <b>17,250.00</b>   |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
|   |                       |                  |            |            |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| Amount In Words <b>Rupees Seventeen Thousand Two Hundred Fifty Only.</b>  |                       |                  |            |            |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <u><b>Our Bankers :</b></u><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>15,401.79</td><td>924.11</td><td>924.11</td></tr></table> |        |       |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 15,401.79 | 924.11   | 924.11 |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| HSN Code  | Tax Description       | Assessable Value | CGST Value | SGST Value |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| 08021200  | CGST 6.0%+SGST 6.0%   | 15,401.79        | 924.11     | 924.11     |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <u><b>Remarks:</b></u>  |                       |                  |            |            |  |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |
| <u><b>Terms :</b></u><br>Subjet to JAIPUR Jurisdiction Only.  |                       |                  |            |            | <b>For UTSAB CORPORATION</b><br><br><br>Authorised Signatory   |        |       |           |           |          |                      |                  |            |            |          |                     |           |          |        |   |                       |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |           |  |