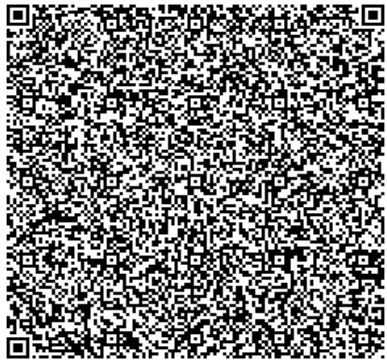


TAX INVOICE

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 3058 06/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|------------|--|--------|-------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|-----------|----------|------|------|--------|--------|------|-------|----------|---------------|--|---|--------|--|--|-------|--|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 0523 Delivery Station : SHAHPURA Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1af5b4bc5642f867c934e1be5a7868d3b2ffda6e2356ec2d17977ec5f4eb99e0 ACK No 172415742700891 Date : 06/09/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1ZO PAN No. BNLPA5634H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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</td><td>08021200</td><td>1.00</td><td>25.00</td><td>760.00</td><td>678.57</td><td>0.00</td><td>12.00</td><td>16,964.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>7.70</td><td>620.00</td><td>553.57</td><td>0.00</td><td>12.00</td><td>4,262.50</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>32.700</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">21,226.79</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 760.00 | 678.57 | 0.00 | 12.00 | 16,964.29 | 2 | BADAMGIRI | 08021200 | 1.00 | 7.70 | 620.00 | 553.57 | 0.00 | 12.00 | 4,262.50 | Total Nag : 2 | | 2 | 32.700 | | | Total | | 21,226.79 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 760.00 | 678.57 | 0.00 | 12.00 | 16,964.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 7.70 | 620.00 | 553.57 | 0.00 | 12.00 | 4,262.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | 2 | 32.700 | | | Total | | 21,226.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>-0.01</td></tr><tr><td>CGST TAX</td><td>1,273.61</td></tr><tr><td>SGST TAX</td><td>1,273.61</td></tr><tr><td>Net Amount</td><td>23,774.00</td></tr></table> | | | | | Other Charges | -0.01 | CGST TAX | 1,273.61 | SGST TAX | 1,273.61 | Net Amount | 23,774.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | -0.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 1,273.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 1,273.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 23,774.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Three Thousand Seven Hundred Seventy Four Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 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>21,226.79</td><td>1,273.61</td><td>1,273.61</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 21,226.79 | 1,273.61 | 1,273.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 21,226.79 | 1,273.61 | 1,273.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |