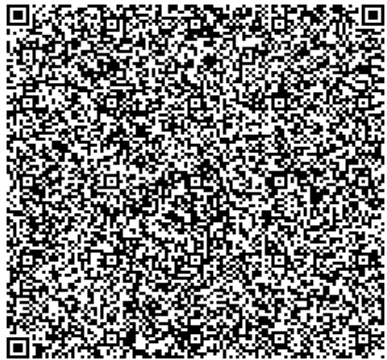


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4725</b> <b>17/12/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b>  Broker <b>SELF</b>																																		
IRN No      1e108ee691aa921563bc71ab9508f9b50924ac89295b09e095f927f559445ab1 ACK No      172416451134706      Date : 17/12/2024																																							
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA      Pin : 311001      State : <b>Rajasthan</b> Code : <b>08</b> Phone :      01482.230927, 9414114427 GSTIN :      08AEVPJ9645R1Z5      PAN No. <b>AEVPJ9645R</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  46.0/3</td><td>08021200</td><td>3.00</td><td>46.00</td><td>1,075.00</td><td>959.82</td><td>1.50</td><td>12.00</td><td>43,489.50</td></tr><tr><td colspan="2">Total Nag :</td><td>1</td><td>3</td><td>46</td><td colspan="2"></td><td colspan="2">Total</td><td>43,489.50</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  46.0/3	08021200	3.00	46.00	1,075.00	959.82	1.50	12.00	43,489.50	Total Nag :		1	3	46			Total		43,489.50
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.56</td></tr><tr><td>CGST TAX</td><td>2,612.97</td></tr><tr><td>SGST TAX</td><td>2,612.97</td></tr><tr><td>TCS      0.100 %</td><td>49.00</td></tr><tr><td><b>Net Amount</b></td><td><b>48,824.00</b></td></tr></table>					Other Charges	59.56	CGST TAX	2,612.97	SGST TAX	2,612.97	TCS      0.100 %	49.00	<b>Net Amount</b>	<b>48,824.00</b>																				
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Amount In Words <b>Rupees Forty Eight Thousand Eight Hundred Twenty Four Only.</b>																																							
<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>43,549.50</td><td>2,612.97</td><td>2,612.97</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	43,549.50	2,612.97	2,612.97																				
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<u>Remarks:</u> MAMRA					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.																																							