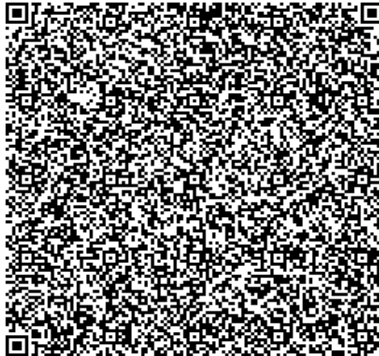


TAX INVOICE

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 3602 14/10/2024																																													
				Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : KEKRI Broker VIMAL MAMAJI																																													
IRN No 0fd49a25c85361c009460d22df641355c7f6382b6d0f97fd9c885cbad020fc81 ACK No 172416010544407 Date : 14/10/2024																																																	
Buyer PAWAN TRADING COMPANY SADAR BAZARKEKRI, SADAR BAZAR KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : 9414421220 GSTIN : 08ACQPJ4248R1ZP PAN No. ACQPJ4248R																																																	
<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>10.00</td><td>990.00</td><td>883.93</td><td>0.00</td><td>12.00</td><td>8,839.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>770.00</td><td>687.50</td><td>0.00</td><td>12.00</td><td>6,875.00</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">15,714.29</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29	2	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00	Total Nag : 1		2	20			Total		15,714.29	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29																																								
2	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00																																								
Total Nag : 1		2	20			Total		15,714.29																																									
Other Charges B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>946.46</td></tr><tr><td>SGST TAX</td><td>946.46</td></tr><tr><td>Net Amount</td><td>17,667.00</td></tr></table>					Other Charges	59.79	CGST TAX	946.46	SGST TAX	946.46	Net Amount	17,667.00																																
Other Charges	59.79																																																
CGST TAX	946.46																																																
SGST TAX	946.46																																																
Net Amount	17,667.00																																																
Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Seven Only.																																																	
Our Bankers : 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>15,774.29</td><td>946.46</td><td>946.46</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,774.29	946.46	946.46																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	15,774.29	946.46	946.46																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							