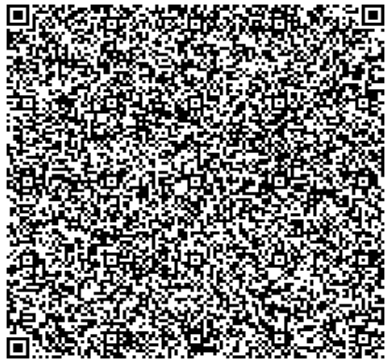


## TAX INVOICE

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>3816</b> <b>23/10/2024</b>  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
|--|-------------------------|------------------|------------|------------|--|--------|-------|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|--|-----------|
|  |                         |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>D.R.ROADWAYS</b><br>Vehicle No<br>Delivery Station : <b>BIJAYNAGAR</b><br><br>Broker <b>SELF</b>  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| IRN No      130026e1670ed41c2b02afe549dbc5490e0eec19e500666a4811158c5eb755ec<br>ACK No      172416076978682      Date : <b>23/10/2024</b>  |                         |                  |            |            |   |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| Buyer<br><b>BHAIRAV TRADERS BIJAYNAGAR</b><br><b>SAJJAN VILABIJAINAGAR, GURJAR</b><br><b>MOHALLA</b><br><br><b>VIJAYNAGAR</b> Pin : <b>305624</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AJYPJ8554B1ZQ</b> PAN No. <b>AJYPJ8554B</b>   |                         |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <table><tr><th>SN.</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/>96.0/8</td><td>08021200</td><td>8.00</td><td>96.00</td><td>720.00</td><td>642.86</td><td>0.00</td><td>12.00</td><td>61,714.28</td></tr><tr><td colspan="3">Total Nag : 2</td><td>8</td><td>96</td><td colspan="2"></td><td colspan="2">Total</td><td>61,714.28</td></tr></table> |                         |                  |            |            |  |        |       |          |           | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | BADAMGIRI<br><br>96.0/8 | 08021200 | 8.00 | 96.00 | 720.00 | 642.86 | 0.00 | 12.00 | 61,714.28 | Total Nag : 2 |  |  | 8 | 96 |  |  | Total |  | 61,714.28 |
| SN.  | Description Of Goods    | HSN Code         | Qty        | Weight     | STP Rate   | Rate   | Dis.% | GST Rate | Amount    |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| 1  | BADAMGIRI<br><br>96.0/8 | 08021200         | 8.00       | 96.00      | 720.00   | 642.86 | 0.00  | 12.00    | 61,714.28 |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| Total Nag : 2  |                         |                  | 8          | 96         |  |        | Total |          | 61,714.28 |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <b>Other Charges</b><br>B AND WAGES<br>120.00  |                         |                  |            |            | <table><tr><td>Other Charges</td><td>119.60</td></tr><tr><td>CGST TAX</td><td>3,710.06</td></tr><tr><td>SGST TAX</td><td>3,710.06</td></tr><tr><td><b>Net Amount</b></td><td><b>69,254.00</b></td></tr></table>                            |        |       |          |           | Other Charges | 119.60               | CGST TAX         | 3,710.06   | SGST TAX   | 3,710.06 | <b>Net Amount</b>   | <b>69,254.00</b> |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| Other Charges  | 119.60                  |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| CGST TAX   | 3,710.06                |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| SGST TAX   | 3,710.06                |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <b>Net Amount</b>  | <b>69,254.00</b>        |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| Amount In Words <b>Rupees Sixty Nine Thousand Two Hundred Fifty Four Only.</b>   |                         |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <b><u>Our Bankers :</u></b><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>   |                         |                  |            |            | <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>61,834.28</td><td>3,710.06</td><td>3,710.06</td></tr></table> |        |       |          |           | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 61,834.28        | 3,710.06 | 3,710.06 |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| HSN Code   | Tax Description         | Assessable Value | CGST Value | SGST Value |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| 08021200   | CGST 6.0%+SGST 6.0%     | 61,834.28        | 3,710.06   | 3,710.06   |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <b>Remarks:</b> U 4/4  |                         |                  |            |            |  |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |
| <b><u>Terms :</u></b><br>Subjet to JAIPUR Jurisdiction Only.   |                         |                  |            |            | <b>For UTSAV CORPORATION</b><br><br><br>Authorised Signatory   |        |       |          |           |               |                      |                  |            |            |          |                     |                  |          |          |   |                         |          |      |       |        |        |      |       |           |               |  |  |   |    |  |  |       |  |           |