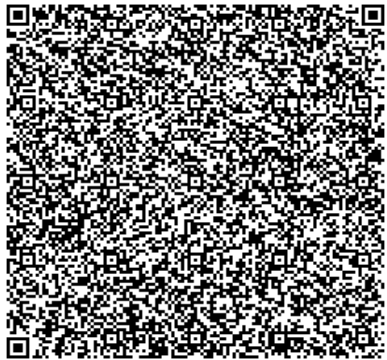


TAX INVOICE

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. 4074 | | Dated 11/11/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter RAMESH TRANSPORT Vehicle No Delivery Station : BHILWARA Broker SELF | | | | |
| IRN No 3486a88d4835a947992794a658f6f93244a0e47a11df9e09028a8312089c0599 ACK No 172416199680835 Date : 11/11/2024 | | | | |  | | | | |
| Buyer KRIATIKA TRADERS BHILWARA SHOP NO. 19, KRISHI UPJ MANDI, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPN5665M1ZL PAN No. AEPPN5665M | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 4.00 | 40.00 | 765.00 | 683.04 | 0.00 | 12.00 | 27,321.43 |
| 2 | BADAMGIRI | 08021200 | 5.00 | 60.00 | 680.00 | 607.14 | 0.00 | 12.00 | 36,428.57 |
| Total Nag : 9 | | | 9 | 100 | | | Total | | 63,750.00 |
| Other Charges B AND WAGES 135.00 | | | | | Other Charges 134.80 | | | | |
| | | | | | CGST TAX 3,833.10 | | | | |
| | | | | | SGST TAX 3,833.10 | | | | |
| | | | | | Net Amount 71,551.00 | | | | |
| Amount In Words Rupees Seventy One Thousand Five Hundred Fifty One Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 63,885.00 | 3,833.10 | 3,833.10 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |
| | | | | | | | | | |