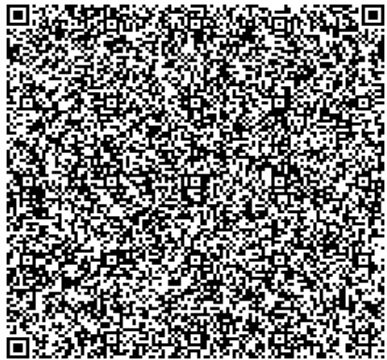


TAX INVOICE

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 2341 20/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|------------------|------------|------------|---|----------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------|----------|---------------------|----------|--------|--------|--------|--------|------|-------|-----------|---|-----------------------------|----------|------|-------|----------|----------|------|------|----------|---------------|--|---|----|--|--|-------|--|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA1187 Delivery Station : SHAHPURA Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0c2fa4461eaca6f4ba0b227005ca5a01e2cdfab551abf674288324fb9e7fdd08 ACK No 172415429253296 Date : 20/07/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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</td><td>08021200</td><td>1.00</td><td>25.00</td><td>570.00</td><td>508.93</td><td>1.00</td><td>12.00</td><td>12,595.99</td></tr><tr><td>2</td><td>25.0 KHOPRA POWDER OM</td><td>08011100</td><td>1.00</td><td>25.00</td><td>4,375.00</td><td>4,166.67</td><td>1.00</td><td>5.00</td><td>4,125.00</td></tr><tr><td colspan="2">Total Nag : 2</td><td>2</td><td>50</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">16,720.99</td></tr></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 570.00 | 508.93 | 1.00 | 12.00 | 12,595.99 | 2 | 25.0 KHOPRA POWDER OM | 08011100 | 1.00 | 25.00 | 4,375.00 | 4,166.67 | 1.00 | 5.00 | 4,125.00 | Total Nag : 2 | | 2 | 50 | | | Total | | 16,720.99 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 570.00 | 508.93 | 1.00 | 12.00 | 12,595.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 25.0 KHOPRA POWDER OM | 08011100 | 1.00 | 25.00 | 4,375.00 | 4,166.67 | 1.00 | 5.00 | 4,125.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | 2 | 50 | | | Total | | 16,720.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | | <table><tr><td>Other Charges</td><td>0.23</td></tr><tr><td>CGST TAX</td><td>858.89</td></tr><tr><td>SGST TAX</td><td>858.89</td></tr><tr><td>Net Amount</td><td>18,439.00</td></tr></table> | | | | | Other Charges | 0.23 | CGST TAX | 858.89 | SGST TAX | 858.89 | Net Amount | 18,439.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 0.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 858.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 858.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 18,439.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Four Hundred Thirty Nine 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>12,595.99</td><td>755.76</td><td>755.76</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>4,125.00</td><td>103.13</td><td>103.13</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 12,595.99 | 755.76 | 755.76 | 08011100 | CGST 2.5%+SGST 2.5% | 4,125.00 | 103.13 | 103.13 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 12,595.99 | 755.76 | 755.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08011100 | CGST 2.5%+SGST 2.5% | 4,125.00 | 103.13 | 103.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |