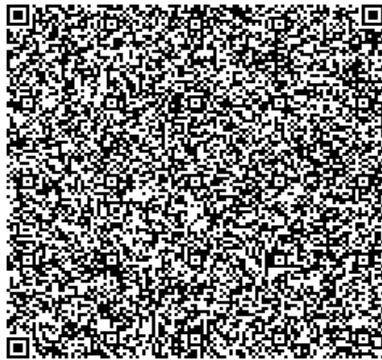


TAX INVOICE

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 2843 23/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|------------------|------------|------------|--|--------|-------|----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|--------|---|-------------------------|----------|------|-------|--------|--------|------|-------|-----------|---------------|--|--|---|----|--|--|-------|--|-----------|
| | | | | | Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMA Broker SATYAPRAKSH GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 04b295acd6a947d7956237d991b0edff198ee05867af1f758839d77548287f88 ACK No 172415643472697 Date : 23/08/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAMESH CHAND PARDEEP KUMAR KAMA kama Kama Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 20.0/2</td><td>08021200</td><td>2.00</td><td>20.00</td><td>750.00</td><td>669.64</td><td>0.00</td><td>12.00</td><td>13,392.86</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td>13,392.86</td></tr></table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 750.00 | 669.64 | 0.00 | 12.00 | 13,392.86 | Total Nag : 1 | | | 2 | 20 | | | Total | | 13,392.86 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 750.00 | 669.64 | 0.00 | 12.00 | 13,392.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | | 2 | 20 | | | Total | | 13,392.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 25.00 | | | | | <table><tr><td>Other Charges</td><td>25.00</td></tr><tr><td>CGST TAX</td><td>805.07</td></tr><tr><td>SGST TAX</td><td>805.07</td></tr><tr><td>Net Amount</td><td>15,028.00</td></tr></table> | | | | | Other Charges | 25.00 | CGST TAX | 805.07 | SGST TAX | 805.07 | Net Amount | 15,028.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 805.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 805.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 15,028.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifteen Thousand Twenty Eight 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>13,417.86</td><td>805.07</td><td>805.07</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 13,417.86 | 805.07 | 805.07 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 13,417.86 | 805.07 | 805.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |