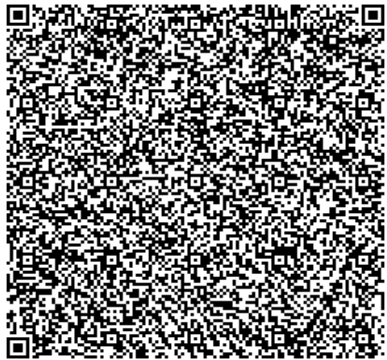


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4508</b> <b>06/12/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BADMER</b>  Broker <b>SELF</b>																																		
IRN No      efcd1ce979da44332d74381ea2c58bcd8c51a4b5016cb2e734cc371af5bae94a ACK No      172416375546681      Date : <b>06/12/2024</b>																																							
Buyer <b>PURNA TRADING COMPANY BADMER</b> N.H.11, KARSHI MANDI, BARMER, Barmar, Rajasthan, 344001  <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>8239866964</b> GSTIN : <b>08AASPA0290L1ZI</b> PAN No. <b>AASPA0290L</b>																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>BADAMGIRI  48.0/4</td><td>08021200</td><td>4.00</td><td>48.00</td><td>710.00</td><td>633.93</td><td>0.00</td><td>12.00</td><td>30,428.57</td></tr><tr><td colspan="3">Total Nag : 1</td><td>4</td><td>48</td><td colspan="2"></td><td colspan="2">Total</td><td>30,428.57</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  48.0/4	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57	Total Nag : 1			4	48			Total		30,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	710.00	633.93	0.00	12.00	30,428.57																														
Total Nag : 1			4	48			Total		30,428.57																														
Other Charges B AND WAGES 60.00					Other Charges      59.81 CGST TAX      1,829.31 SGST TAX      1,829.31 <b>Net Amount      34,147.00</b>																																		
Amount In Words <b>Rupees Thirty Four Thousand One Hundred Forty Seven Only.</b>																																							
<u>Our Bankers :</u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>30,488.57</td><td>1,829.31</td><td>1,829.31</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08021200	CGST 6.0%+SGST 6.0%	30,488.57	1,829.31	1,829.31																																			
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		