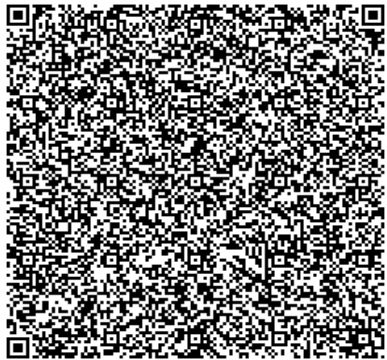


TAX INVOICE

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 2406 24/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|------------|--|--------|--------|-----------|-----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|------------------|----------|----------|---|-----------|----------|------|-------|--------|--------|------|-------|-----------|---|---------------------|----------|------|-------|--------|--------|------|-------|-----------|---|---------------------|----------|------|-------|--------|--------|------|-------|----------|--|------|--|--|--|--|--|--|--|--|---------------|--|---|----|--|--|-------|--|-----------|--|
| | | | | | Pymt Mode: CREDIT Transporter KAPIL ROAD LINC Vehicle No Delivery Station : SHRI MADHOPUR Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 45fea2719a1d7027ebb52eb0fafe6873dd0ad7fd8505e4619abd7be6109d6ad9 ACK No 172415453134020 Date : 24/07/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GRAHINI KIRANA STORE SRIMADHOPUR CHEJARO KA MOHALLA SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08AQRPC6504G1ZU PAN No. AQRPC6504G | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>3.00</td><td>30.00</td><td>735.00</td><td>656.25</td><td>0.00</td><td>12.00</td><td>19,687.50</td></tr><tr><td>2</td><td>30.0/3 BADAMGIRI</td><td>08021200</td><td>2.00</td><td>20.00</td><td>615.00</td><td>549.11</td><td>0.00</td><td>12.00</td><td>10,982.14</td></tr><tr><td>3</td><td>20.0/2 BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>790.00</td><td>705.36</td><td>0.00</td><td>12.00</td><td>8,464.29</td></tr><tr><td></td><td>12.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total Nag : 1</td><td>6</td><td>62</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">39,133.93</td></tr></table> | | | | | | | | | | SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | 1 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 735.00 | 656.25 | 0.00 | 12.00 | 19,687.50 | 2 | 30.0/3 BADAMGIRI | 08021200 | 2.00 | 20.00 | 615.00 | 549.11 | 0.00 | 12.00 | 10,982.14 | 3 | 20.0/2 BADAMGIRI | 08021200 | 1.00 | 12.00 | 790.00 | 705.36 | 0.00 | 12.00 | 8,464.29 | | 12.0 | | | | | | | | | Total Nag : 1 | | 6 | 62 | | | Total | | 39,133.93 | |
| SN. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI | 08021200 | 3.00 | 30.00 | 735.00 | 656.25 | 0.00 | 12.00 | 19,687.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 30.0/3 BADAMGIRI | 08021200 | 2.00 | 20.00 | 615.00 | 549.11 | 0.00 | 12.00 | 10,982.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 20.0/2 BADAMGIRI | 08021200 | 1.00 | 12.00 | 790.00 | 705.36 | 0.00 | 12.00 | 8,464.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | 6 | 62 | | | Total | | 39,133.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 100.00 | | | | | <table><tr><td>Other Charges</td><td>99.99</td></tr><tr><td>CGST TAX</td><td>2,354.04</td></tr><tr><td>SGST TAX</td><td>2,354.04</td></tr><tr><td>Net Amount</td><td>43,942.00</td></tr></table> | | | | | Other Charges | 99.99 | CGST TAX | 2,354.04 | SGST TAX | 2,354.04 | Net Amount | 43,942.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 99.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 2,354.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 2,354.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 43,942.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Three Thousand Nine Hundred Forty Two 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>39,233.93</td><td>2,354.04</td><td>2,354.04</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 39,233.93 | 2,354.04 | 2,354.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 39,233.93 | 2,354.04 | 2,354.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |