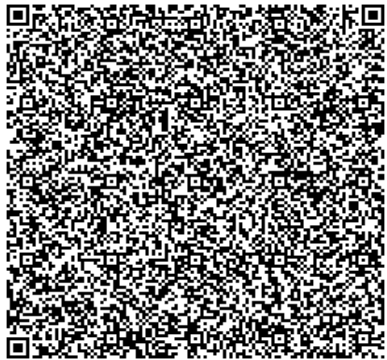


## TAX INVOICE

Original

|   |  |  |  |  |   |  |
|---|--|--|--|--|---|--|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b> |  |  |  |  | Invoice No.      Dated<br><b>5871</b> <b>21/02/2025</b>   |  |
|   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>GLOBE EXPRESS</b><br>Vehicle No<br>Delivery Station : <b>SACHOR</b><br><br>Broker <b>GANDHI BROKER</b> |  |
| IRN No      70e05acc84af298c18160bd9c77ba71d99f9791024f2fb294b89f4ac9cdf92b6<br>ACK No      172516893988353      Date : 21/02/2025  |  |  |  |  |    |  |
| Buyer<br><b>VINAYAK TRADERS SACHOR</b><br><b>SACHOR</b><br><br><b>SACHOR</b> Pin : <b>343041</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ITRPK7086J1ZM</b> PAN No. <b>ITRPK7086J</b>                                     |  |  |  |  |   |  |

| SNo.                 | Description Of Goods     | HSN Code | Qty      | Weight     | GSTP Rate | Rate   | Dis.% | GST Rate     | Amount           |
|----------------------|--------------------------|----------|----------|------------|-----------|--------|-------|--------------|------------------|
| 1                    | BADAMGIRI<br><br>150.0/6 | 08021200 | 6.00     | 150.00     | 720.00    | 642.86 | 0.00  | 12.00        | 96,429.00        |
| <b>Total Nag : 3</b> |                          |          | <b>6</b> | <b>150</b> |           |        |       | <b>Total</b> | <b>96,429.00</b> |

|   |  |
|---|--|
| <b>Other Charges</b><br>B AND WAGES<br>240.00 | Other Charges      239.72<br>CGST TAX      5,800.14<br>SGST TAX      5,800.14<br><b>Net Amount      108,269.00</b> |
|---|--|

Amount In Words **Rupees One Lakh Eight Thousand Two Hundred Sixty Nine Only.**

**Our Bankers :**  
**DBS BANK AC NO- 8873200000013794**  
  
**IFSC -DBSS0IN0811**  
  
**BRANCH MUMBAI**  
  
**(FIFTH AND EIGHT CHARACTER IS ZERO)**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 96,669.00        | 5,800.14   | 5,800.14   |

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory