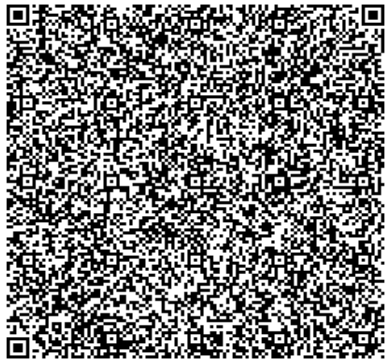


TAX INVOICE

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 5906 25/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|------------------|------------|------------|--|--------|--------|--------------|------------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|----------|---|--------------------------|----------|------|--------|--------|--------|------|-------|-----------|----------------------|--|--|----------|------------|--|--|--|--------------|------------------|
| | | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0afca7010006ee99a1c9d5304f92c79c5b918cda610e0ad088725229f582597d ACK No 172516918013215 Date : 25/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis. %</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 100.0/4</td> <td>08021200</td> <td>4.00</td> <td>100.00</td> <td>720.00</td> <td>642.86</td> <td>0.00</td> <td>12.00</td> <td>64,286.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 2</td> <td></td> <td>4</td> <td>100</td> <td></td> <td></td> <td></td> <td>Total</td> <td>64,286.00</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | 1 | BADAMGIRI 100.0/4 | 08021200 | 4.00 | 100.00 | 720.00 | 642.86 | 0.00 | 12.00 | 64,286.00 | Total Nag : 2 | | | 4 | 100 | | | | Total | 64,286.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 100.0/4 | 08021200 | 4.00 | 100.00 | 720.00 | 642.86 | 0.00 | 12.00 | 64,286.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | | 4 | 100 | | | | Total | 64,286.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 160.00 | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>160.48</td> </tr> <tr> <td>CGST TAX</td> <td>3,866.76</td> </tr> <tr> <td>SGST TAX</td> <td>3,866.76</td> </tr> <tr> <td>Net Amount</td> <td>72,180.00</td> </tr> </table> | | | | | Other Charges | 160.48 | CGST TAX | 3,866.76 | SGST TAX | 3,866.76 | Net Amount | 72,180.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 160.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 3,866.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 3,866.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 72,180.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Two Thousand One Hundred Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO) | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <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>64,446.00</td> <td>3,866.76</td> <td>3,866.76</td> </tr> </tbody> </table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 64,446.00 | 3,866.76 | 3,866.76 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 64,446.00 | 3,866.76 | 3,866.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |