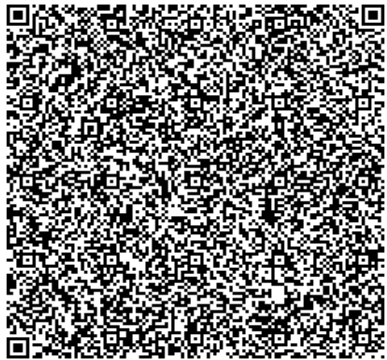


TAX INVOICE

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 5779 17/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|----------|------------|---|--------|-------|--------------|------------------|---------------|----------------------|------------------|----------|-------------------|------------------|------------|-----------|----------|----------|---|--------------------------|----------|------|--------|--------|--------|------|-------|-----------|----------------------|--|--|----------|------------|--|--|--|--------------|------------------|
| | | | | | Pymt Mode: CREDIT Transporter KANCHAN CARGO Vehicle No Delivery Station : CHHATIKARA Eway Bill No. 711502526087 Broker PARDEEP JI KHANDELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ff119d523bb25d791897f8085da5ef3171b0514291c7bc110a2a590cb8e92a6d ACK No 172516862920522 Date : 17/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer AGRAWAL TRADERS CHHATIKARA (MATHURA) 0CHHATIKARA, VRINDAVAN CROSSING CHHATIKARA Pin : 281001 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AGKPA5610J1ZI PAN No. AGKPA5610J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>64,285.71</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>64,285.71</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 | 64,285.71 | Total Nag : 2 | | | 4 | 100 | | | | Total | 64,285.71 |
| 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 | 64,285.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 2 | | | 4 | 100 | | | | Total | 64,285.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 120.00 | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>119.60</td> </tr> <tr> <td>IGST TAX</td> <td>7,728.69</td> </tr> <tr> <td>Net Amount</td> <td>72,134.00</td> </tr> </table> | | | | | Other Charges | 119.60 | IGST TAX | 7,728.69 | Net Amount | 72,134.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 119.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 7,728.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 72,134.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Two Thousand One Hundred Thirty Four 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>64,405.71</td> <td></td> <td>7,728.69</td> </tr> </tbody> </table> | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 08021200 | IGST 12.0% | 64,405.71 | | 7,728.69 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | IGST 12.0% | 64,405.71 | | 7,728.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 500 | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |