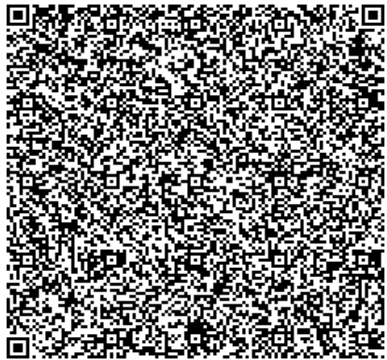


TAX INVOICE

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 5844 20/02/2025																																		
					Pymt Mode: CREDIT Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOT Broker SONU SHARMA																																		
IRN No 327ebd5ab74a9aff0efab1b0c611dbbe7e4cfa31640dfd1d1358095869fd03 ACK No 172516884210834 Date : 20/02/2025																																							
Buyer OM VIJAY ENTERPRISES LALSOT -Lalsot, New Mandi ke pass LALSOTH Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AQFPG6865J1ZF PAN No. AQFPG6865J																																							
<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 36.0/3</td> <td>08021200</td> <td>3.00</td> <td>36.00</td> <td>690.00</td> <td>616.07</td> <td>0.00</td> <td>12.00</td> <td>22,178.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>3</td> <td>36</td> <td></td> <td></td> <td></td> <td>Total</td> <td>22,178.52</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 36.0/3	08021200	3.00	36.00	690.00	616.07	0.00	12.00	22,178.52	Total Nag :		1	3	36				Total	22,178.52
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Other Charges B AND WAGES 60.00					<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.86</td> </tr> <tr> <td>CGST TAX</td> <td>1,334.31</td> </tr> <tr> <td>SGST TAX</td> <td>1,334.31</td> </tr> <tr> <td>Net Amount</td> <td>24,907.00</td> </tr> </table>					Other Charges	59.86	CGST TAX	1,334.31	SGST TAX	1,334.31	Net Amount	24,907.00																						
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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>22,238.52</td> <td>1,334.31</td> <td>1,334.31</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	22,238.52	1,334.31	1,334.31																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		