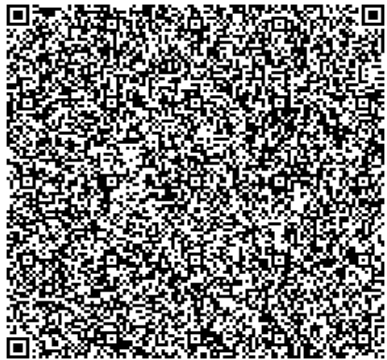


## TAX INVOICE

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. <b>5773</b>  |   | Dated <b>17/02/2025</b> |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
|--|----------------------|-----------|----------|--|---|-------------------------|------------------|------------|------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|----------|---|----------------------|----------|------|--------|----------|----------|------|------|-----------|---------------|--|--|---|-----|--|--|-------|--|-----------|
|  |                      |           |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI LAXMI GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br>Broker <b>SELF</b> |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| IRN No <b>040ed91b30547aed9324f384273a33eb2dd6ec4d75537a0dcd4fe00fda87e4b9</b><br>ACK No <b>172516862652311</b> Date : <b>17/02/2025</b>   |                      |           |          |   |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| Buyer<br><b>P.P.TRADERS ALWAR</b><br><b>HEE WALI GALI, KEDALGANJ, Alwar,</b><br><b>Rajasthan, 301001</b><br><br><b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>0144/ 2336961,</b><br>GSTIN : <b>08AILPK9994L1Z5</b> PAN No. <b>AILPK9994L</b>  |                      |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| <table border="1"><thead><tr><th>SN.</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>KHOPRA POWDER MANGAL</td><td>08011100</td><td>7.00</td><td>175.00</td><td>7,550.00</td><td>7,190.48</td><td>0.00</td><td>5.00</td><td>50,333.33</td></tr><tr><td colspan="3">Total Nag : 7</td><td>7</td><td>175</td><td colspan="2"></td><td colspan="2">Total</td><td>50,333.33</td></tr></tbody></table> |                      |           |          |  |   |                         |                  |            |            | SN.           | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | KHOPRA POWDER MANGAL | 08011100 | 7.00 | 175.00 | 7,550.00 | 7,190.48 | 0.00 | 5.00 | 50,333.33 | Total Nag : 7 |  |  | 7 | 175 |  |  | Total |  | 50,333.33 |
| SN.  | Description Of Goods | HSN Code  | Qty      | Weight   | GSTP Rate   | Rate                    | Dis.%            | GST Rate   | Amount     |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| 1  | KHOPRA POWDER MANGAL | 08011100  | 7.00     | 175.00   | 7,550.00  | 7,190.48                | 0.00             | 5.00       | 50,333.33  |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| Total Nag : 7  |                      |           | 7        | 175  |   |                         | Total            |            | 50,333.33  |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| <b>Other Charges</b><br>WAGES<br>105.00  |                      |           |          |  | <table border="1"><tr><td>Other Charges</td><td>104.75</td></tr><tr><td>CGST TAX</td><td>1,260.96</td></tr><tr><td>SGST TAX</td><td>1,260.96</td></tr><tr><td><b>Net Amount</b></td><td><b>52,960.00</b></td></tr></table>  |                         |                  |            |            | Other Charges | 104.75               | CGST TAX         | 1,260.96   | SGST TAX   | 1,260.96  | <b>Net Amount</b>   | <b>52,960.00</b> |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| Other Charges  | 104.75               |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| CGST TAX   | 1,260.96             |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| SGST TAX   | 1,260.96             |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| <b>Net Amount</b>  | <b>52,960.00</b>     |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| Amount In Words <b>Rupees Fifty Two Thousand Nine Hundred Sixty Only.</b>  |                      |           |          |  |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| <b>Our Bankers :</b><br><b>DBS BANK AC NO- 8873200000013794</b><br><br><b>IFSC -DBSS0IN0811</b><br><br><b>BRANCH MUMBAI</b><br><br><b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  |                      |           |          |  | <table border="1"><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>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>50,438.33</td><td>1,260.96</td><td>1,260.96</td></tr></tbody></table> |                         |                  |            |            | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08011100  | CGST 2.5%+SGST 2.5% | 50,438.33        | 1,260.96 | 1,260.96 |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
|  |                      |           |          |  | HSN Code  | Tax Description         | Assessable Value | CGST Value | SGST Value |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| 08011100   | CGST 2.5%+SGST 2.5%  | 50,438.33 | 1,260.96 | 1,260.96   |   |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |
| <b>Remarks:</b><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.   |                      |           |          |  | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory  |                         |                  |            |            |               |                      |                  |            |            |           |                     |                  |          |          |   |                      |          |      |        |          |          |      |      |           |               |  |  |   |     |  |  |       |  |           |