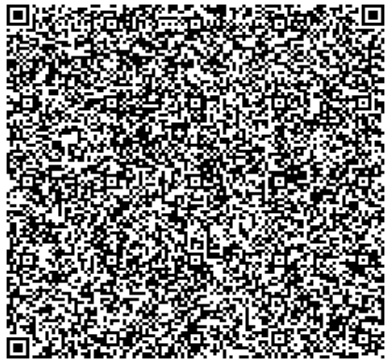


## TAX INVOICE

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>5935</b> <b>26/02/2025</b>  |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
|---|--------------------------|------------------|------------|------------|--|--------|--------|--------------|------------------|----------|----------------------|------------------|------------|------------|-----------|---------------------|-----------|----------|----------|---|--------------------------|----------|------|--------|--------|--------|------|-------|-----------|----------------------|--|--|----------|------------|--|--|--|--------------|------------------|
|   |                          |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI JAGDAMBHA</b><br>Vehicle No<br>Delivery Station : <b>GANGAPUR</b><br>Broker <b>PRATEEK AGARWAL</b>  |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| IRN No      694d369b1d3b344155001b096c5c7a20d3808c4034e33c759c2f4f7c<br>70661350<br>ACK No      172516926465945      Date : 26/02/2025  |                          |                  |            |            |   |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| Buyer<br><b>MAHESH CHANDAR LOVE KUMAR GANGAPUR</b><br><b>OLD GRAIN MANDI, GANGAPUR CITY,</b><br><b>GANGAPUR CITY, Sawai Madhopur,</b><br><b>Rajasthan, 322201</b><br><b>GANGAPUR</b> Pin : 322201      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b>  |                          |                  |            |            |  |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <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>BADAMGIRI<br/><br/>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;"><b>Total Nag : 2</b></td> <td></td> <td><b>4</b></td> <td><b>100</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>64,286.00</b></td> </tr> </tbody> </table> |                          |                  |            |            |  |        |        |              |                  | SN.      | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis. %    | GST Rate | Amount   | 1 | BADAMGIRI<br><br>100.0/4 | 08021200 | 4.00 | 100.00 | 720.00 | 642.86 | 0.00 | 12.00 | 64,286.00 | <b>Total Nag : 2</b> |  |  | <b>4</b> | <b>100</b> |  |  |  | <b>Total</b> | <b>64,286.00</b> |
| SN.   | Description Of Goods     | HSN Code         | Qty        | Weight     | GSTP Rate  | Rate   | Dis. % | GST Rate     | Amount           |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| 1   | BADAMGIRI<br><br>100.0/4 | 08021200         | 4.00       | 100.00     | 720.00   | 642.86 | 0.00   | 12.00        | 64,286.00        |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| <b>Total Nag : 2</b>  |                          |                  | <b>4</b>   | <b>100</b> |  |        |        | <b>Total</b> | <b>64,286.00</b> |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| <b>Other Charges</b><br>B AND WAGES<br>120.00   |                          |                  |            |            | Other Charges      120.28<br>CGST TAX      3,864.36<br>SGST TAX      3,864.36<br>TCS      0.100 %      72.00<br><b>Net Amount      72,207.00</b>   |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| Amount In Words <b>Rupees Seventy Two Thousand Two Hundred Seven 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" 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>64,406.00</td> <td>3,864.36</td> <td>3,864.36</td> </tr> </tbody> </table> |        |        |              |                  | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200  | CGST 6.0%+SGST 6.0% | 64,406.00 | 3,864.36 | 3,864.36 |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| HSN Code  | Tax Description          | Assessable Value | CGST Value | SGST Value |  |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| 08021200  | CGST 6.0%+SGST 6.0%      | 64,406.00        | 3,864.36   | 3,864.36   |  |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |
| <b>Remarks:</b><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.  |                          |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |        |        |              |                  |          |                      |                  |            |            |           |                     |           |          |          |   |                          |          |      |        |        |        |      |       |           |                      |  |  |          |            |  |  |  |              |                  |