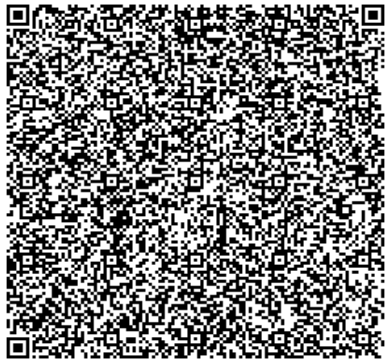


TAX INVOICE

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 5485 31/01/2025																																		
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker SELF																																		
IRN No 1e908bcf0cd721a00f00636d9a5edc782ae32af40fb5792bc35fecf80c8f0726 ACK No 172516747778585 Date : 31/01/2025																																							
Buyer RAMDYAL RAMESWER LAL SUJANGAD SUJANGAD SUJANGAD Pin : 331507 State : Rajasthan Code : 08 Phone : 9351375631 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C																																							
<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 48.0/4</td> <td>08021200</td> <td>4.00</td> <td>48.00</td> <td>745.00</td> <td>665.18</td> <td>0.00</td> <td>12.00</td> <td>31,928.57</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 4</td> <td>4</td> <td>48</td> <td></td> <td></td> <td></td> <td>Total</td> <td>31,928.57</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 48.0/4	08021200	4.00	48.00	745.00	665.18	0.00	12.00	31,928.57	Total Nag : 4			4	48				Total	31,928.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	745.00	665.18	0.00	12.00	31,928.57																														
Total Nag : 4			4	48				Total	31,928.57																														
Other Charges B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.81</td> </tr> <tr> <td>CGST TAX</td> <td>1,919.31</td> </tr> <tr> <td>SGST TAX</td> <td>1,919.31</td> </tr> <tr> <td>Net Amount</td> <td>35,827.00</td> </tr> </table>					Other Charges	59.81	CGST TAX	1,919.31	SGST TAX	1,919.31	Net Amount	35,827.00																						
Other Charges	59.81																																						
CGST TAX	1,919.31																																						
SGST TAX	1,919.31																																						
Net Amount	35,827.00																																						
Amount In Words Rupees Thirty Five Thousand Eight Hundred Twenty Seven 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>31,988.57</td> <td>1,919.31</td> <td>1,919.31</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,988.57	1,919.31	1,919.31																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	31,988.57	1,919.31	1,919.31																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		