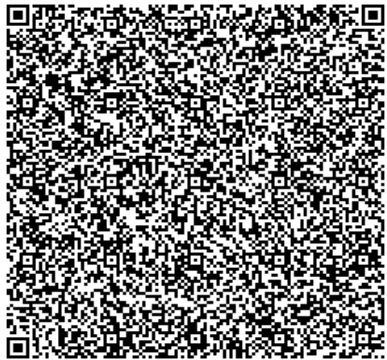


TAX INVOICE

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 5391 25/01/2025																																		
					Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT COMP. Vehicle No Delivery Station : BEAWAR Eway Bill No. 741496132238 Broker SARDAR JI BROKER																																		
IRN No bb862988e1ebc9c11786d04608864f6a1cf3d3b06a6c13a4774dd3fdfa291fc2 ACK No 172516704206498 Date : 25/01/2025																																							
Buyer SHREE HARI TRADING COMPANY NEW BEAWR 50Beawar, JAIN COLONY GANESHPURA BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08GPFPS4879D1ZA PAN No. GPFPS4879D																																							
<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 250.0/10</td> <td>08021200</td> <td>10.00</td> <td>250.00</td> <td>705.00</td> <td>629.46</td> <td>0.00</td> <td>12.00</td> <td>157,366.08</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 5</td> <td>10</td> <td>250</td> <td colspan="3"></td> <td colspan="2">Total</td> <td>157,366.08</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 250.0/10	08021200	10.00	250.00	705.00	629.46	0.00	12.00	157,366.08	Total Nag : 5		10	250				Total		157,366.08
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	705.00	629.46	0.00	12.00	157,366.08																														
Total Nag : 5		10	250				Total		157,366.08																														
Other Charges B AND WAGES 300.00					<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>300.00</td> </tr> <tr> <td>CGST TAX</td> <td>9,459.96</td> </tr> <tr> <td>SGST TAX</td> <td>9,459.96</td> </tr> <tr> <td>Net Amount</td> <td>176,586.00</td> </tr> </table>					Other Charges	300.00	CGST TAX	9,459.96	SGST TAX	9,459.96	Net Amount	176,586.00																						
Other Charges	300.00																																						
CGST TAX	9,459.96																																						
SGST TAX	9,459.96																																						
Net Amount	176,586.00																																						
Amount In Words Rupees One Lakh Seventy Six Thousand Five Hundred Eighty Six Only.																																							
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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>157,666.08</td> <td>9,459.96</td> <td>9,459.96</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	157,666.08	9,459.96	9,459.96																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	157,666.08	9,459.96	9,459.96																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																		