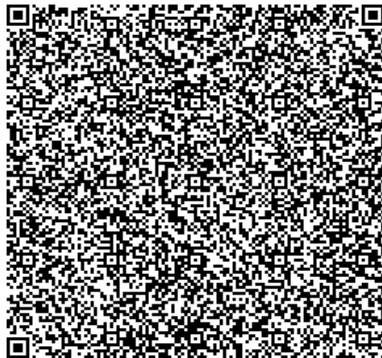


## TAX INVOICE

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>6325</b> Dated <b>26/03/2025</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI JAGDAMBA</b><br>Vehicle No<br>Delivery Station : <b>GANGAPUR</b><br>Eway Bill No. <b>791513526731</b><br>Broker <b>PRATEEK AGARWAL</b> |
| IRN No <b>a07cff92365614490b11df24ff2e911bbead4e1d053e88154766f854339a42e</b><br>ACK No <b>172517124220606</b> Date : <b>26/03/2025</b>   |  |   |
| 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 : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AKRPG8311M1ZO</b> PAN No. <b>AKRPG8311M</b> |  |  |

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | GSTP Rate | Rate   | Dis. % | GST Rate | Amount     |
|---------------|----------------------|----------|------|--------|-----------|--------|--------|----------|------------|
| 1             | BADAMGIRI            | 08021200 | 4.00 | 40.00  | 930.00    | 830.36 | 0.00   | 12.00    | 33,214.40  |
|               | 40.0/4               |          |      |        |           |        |        |          |            |
| 2             | BADAMGIRI            | 08021200 | 4.00 | 48.00  | 810.00    | 723.21 | 0.00   | 12.00    | 34,714.08  |
|               | 48.0/4               |          |      |        |           |        |        |          |            |
| 3             | BADAMGIRI            | 08021200 | 4.00 | 48.00  | 860.00    | 767.86 | 0.00   | 12.00    | 36,857.28  |
|               | 48.0/4               |          |      |        |           |        |        |          |            |
| 4             | BADAMGIRI            | 08021200 | 3.00 | 30.00  | 880.00    | 785.71 | 0.00   | 12.00    | 23,571.30  |
|               | 30.0/3               |          |      |        |           |        |        |          |            |
| Total Nag : 4 |                      | 15       | 166  |        |           |        | Total  |          | 128,357.06 |

|  |   |   |
|--|---|---|
| Other Charges<br>B AND WAGES<br>240.00 | Other Charges<br>CGST TAX<br>SGST TAX<br>TCS 0.100 %<br><b>Net Amount</b> | 240.30<br>7,715.82<br>7,715.82<br>144.00<br><b>144,173.00</b> |
|--|---|---|

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred Seventy Three Only.

Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 128,597.06       | 7,715.82   | 7,715.82   |

Remarks:

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory