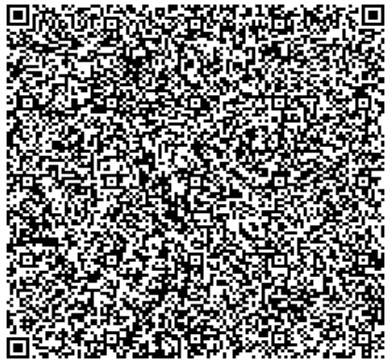


## TAX INVOICE

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>5755</b> <b>15/02/2025</b>  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
|--|-----------------------|------------------|------------|------------|--|--|-------|--------------|------------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|----------|---|-----------------------|----------|------|-------|--------|--------|------|-------|-----------|--------------------|--|----------|----------|-----------|--|--|--|--------------|------------------|
|  |                       |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF</b><br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br><br>Broker <b>MONTU JI CHOMU</b>  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| IRN No      74c2b086386a608b85be84a22216f70eeaab3c5934f1332d884c21e1bd23cd20<br>ACK No      172516854992551      Date : 15/02/2025   |                       |                  |            |            |   |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| Buyer<br><b>SHREE RAM HOMEWARE MURLIPURA JAIPUR</b><br>plot no 44-451ST SCHEME 4<br><b>MURLIPUR, SHIV NAGAR</b><br><br><b>JAIPUR</b> Pin : 302039      State : <b>Rajasthan</b> Code : 08<br>Phone :<br>GSTIN : <b>08BHVPS3653L1ZD</b> PAN No. <b>BHVPS3653L</b>   |                       |                  |            |            |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| <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<br/><br/>25.0</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>760.00</td> <td>678.57</td> <td>0.50</td> <td>12.00</td> <td>16,879.47</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>1</b></td> <td><b>25</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>16,879.47</b></td> </tr> </tbody> </table> |                       |                  |            |            |  |  |       |              |                  | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | BADAMGIRI<br><br>25.0 | 08021200 | 1.00 | 25.00 | 760.00 | 678.57 | 0.50 | 12.00 | 16,879.47 | <b>Total Nag :</b> |  | <b>1</b> | <b>1</b> | <b>25</b> |  |  |  | <b>Total</b> | <b>16,879.47</b> |
| SNo.   | Description Of Goods  | HSN Code         | Qty        | Weight     | GSTP Rate  | Rate   | Dis.% | GST Rate     | Amount           |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| 1  | BADAMGIRI<br><br>25.0 | 08021200         | 1.00       | 25.00      | 760.00   | 678.57   | 0.50  | 12.00        | 16,879.47        |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| <b>Total Nag :</b>   |                       | <b>1</b>         | <b>1</b>   | <b>25</b>  |  |  |       | <b>Total</b> | <b>16,879.47</b> |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| <b>Other Charges</b>   |                       |                  |            |            |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td style="text-align: right;">-0.01</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">1,012.77</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">1,012.77</td> </tr> <tr> <td><b>Net Amount</b></td> <td style="text-align: right;"><b>18,905.00</b></td> </tr> </table> |       |              |                  | Other Charges | -0.01                | CGST TAX         | 1,012.77   | SGST TAX   | 1,012.77  | <b>Net Amount</b>   | <b>18,905.00</b> |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| Other Charges  | -0.01                 |                  |            |            |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| CGST TAX   | 1,012.77              |                  |            |            |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| SGST TAX   | 1,012.77              |                  |            |            |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| <b>Net Amount</b>  | <b>18,905.00</b>      |                  |            |            |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Five 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>16,879.47</td> <td>1,012.77</td> <td>1,012.77</td> </tr> </tbody> </table> |  |       |              |                  | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200  | CGST 6.0%+SGST 6.0% | 16,879.47        | 1,012.77 | 1,012.77 |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| HSN Code   | Tax Description       | Assessable Value | CGST Value | SGST Value |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| 08021200   | CGST 6.0%+SGST 6.0%   | 16,879.47        | 1,012.77   | 1,012.77   |  |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |
| <b>Remarks:</b><br><u>Terms :</u><br>Subjet to JAIPUR Jurisdiction Only.   |                       |                  |            |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |  |       |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                       |          |      |       |        |        |      |       |           |                    |  |          |          |           |  |  |  |              |                  |