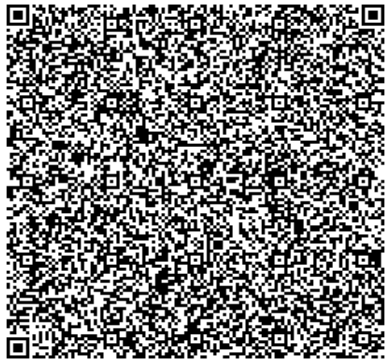


TAX INVOICE

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 5488 31/01/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------|------------------|------------|------------|---|--------|--------|--------------|-----------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|--------|---|-----------------------|----------|------|-------|----------|--------|------|-------|----------|----------------------|--|----------|-----------|--|--|--|--|--------------|-----------------|
| | | | | | Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKUI Broker SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0d926a8acbf5b3879b4e4cb1cab69b4bf5177915ac8e6d7163738b9a1127849e ACK No 172516747847186 Date : 31/01/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KALYAN KIRANA STORE BANDIKUI BANDIKUI Bandikui Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPV9888D1ZL PAN No. ABPPV9888D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 10.0</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>1,025.00</td> <td>915.18</td> <td>0.00</td> <td>12.00</td> <td>9,151.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 1</td> <td>1</td> <td>10</td> <td colspan="2"></td> <td colspan="2"></td> <td>Total</td> <td>9,151.79</td> </tr> </tbody> </table> | | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | 1 | BADAMGIRI 10.0 | 08021200 | 1.00 | 10.00 | 1,025.00 | 915.18 | 0.00 | 12.00 | 9,151.79 | Total Nag : 1 | | 1 | 10 | | | | | Total | 9,151.79 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis. % | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BADAMGIRI 10.0 | 08021200 | 1.00 | 10.00 | 1,025.00 | 915.18 | 0.00 | 12.00 | 9,151.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag : 1 | | 1 | 10 | | | | | Total | 9,151.79 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges B AND WAGES 25.00 | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>24.99</td> </tr> <tr> <td>CGST TAX</td> <td>550.61</td> </tr> <tr> <td>SGST TAX</td> <td>550.61</td> </tr> <tr> <td>Net Amount</td> <td>10,278.00</td> </tr> </table> | | | | | Other Charges | 24.99 | CGST TAX | 550.61 | SGST TAX | 550.61 | Net Amount | 10,278.00 | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 24.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 550.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 550.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 10,278.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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>9,176.79</td> <td>550.61</td> <td>550.61</td> </tr> </tbody> </table> | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08021200 | CGST 6.0%+SGST 6.0% | 9,176.79 | 550.61 | 550.61 | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08021200 | CGST 6.0%+SGST 6.0% | 9,176.79 | 550.61 | 550.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |