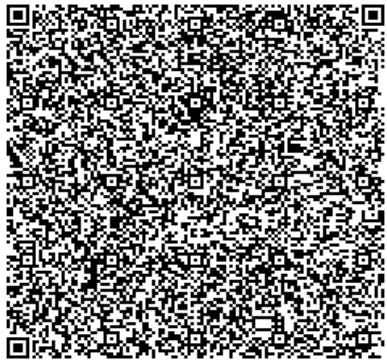


TAX INVOICE

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 5362 23/01/2025																																		
					Pymt Mode: CREDIT Transporter NEW INDIA Vehicle No Delivery Station : BHAAP Broker BABLU JI MALPANI																																		
IRN No d0d10dc46497aa961b7099dbd0c20a690182a97466a51d05ce120a1817bb5df8 ACK No 172516691570004 Date : 23/01/2025																																							
Buyer JAI BHAWANI TRADING CO BHAAP SADAR BAZARSADAR BAZARSADAR BAZARBAP, SADAR BAZAR BHAAP Pin : 342307 State : Rajasthan Code : 08 Phone : GSTIN : 08ALGPL7893K1ZB PAN No. ALGPL7893K																																							
<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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>715.00</td> <td>638.39</td> <td>0.00</td> <td>12.00</td> <td>31,919.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>50</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>31,919.65</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65	Total Nag :		1	2	50			Total		31,919.65
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.65																														
Total Nag :		1	2	50			Total		31,919.65																														
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,918.78 SGST TAX 1,918.78 Net Amount 35,817.00																																		
Amount In Words Rupees Thirty Five Thousand Eight Hundred Seventeen 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>31,979.65</td> <td>1,918.78</td> <td>1,918.78</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,979.65	1,918.78	1,918.78																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	31,979.65	1,918.78	1,918.78																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		