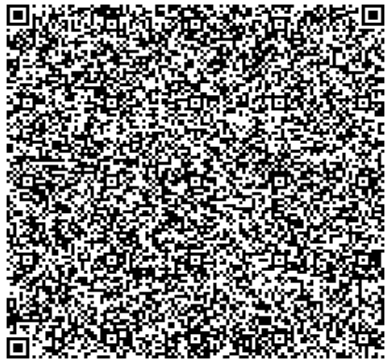


## TAX INVOICE

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>5769</b> <b>15/02/2025</b>  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
|---|---------------------------|-----------|-----------|------------|--|-----------------|------------------|--------------|------------------|---------------|----------------------|------------------|------------|------------|-----------|---------------------|------------------|----------|----------|---|---------------------------|----------|-------|--------|--------|--------|------|-------|-----------|--------------------|--|-----------|-----------|------------|--|--|--|--------------|------------------|
|   |                           |           |           |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI SHANKAR</b><br>Vehicle No<br>Delivery Station : <b>AJMER</b><br><br>Broker <b>SELF</b>  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| IRN No <b>08c9fc1cd9df1b017355c4447276423f0d5f1e056d682c59a257e3dfe229dd59</b><br>ACK No <b>172516856721708</b> Date : <b>15/02/2025</b>  |                           |           |           |            |   |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| Buyer<br><b>SHIVSHANKAR TRADERS AJMER</b><br><b>PARAO, AJMER, Rajasthan, 305001</b><br><br><b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>95145/ 2422589, 9829279265/ 9414002344</b><br>GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</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/>100.0/10</td> <td>08021200</td> <td>10.00</td> <td>100.00</td> <td>760.00</td> <td>678.57</td> <td>1.50</td> <td>12.00</td> <td>66,839.28</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>10</b></td> <td><b>10</b></td> <td><b>100</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>66,839.28</b></td> </tr> </tbody> </table> |                           |           |           |            |  |                 |                  |              |                  | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | GSTP Rate | Rate                | Dis.%            | GST Rate | Amount   | 1 | BADAMGIRI<br><br>100.0/10 | 08021200 | 10.00 | 100.00 | 760.00 | 678.57 | 1.50 | 12.00 | 66,839.28 | <b>Total Nag :</b> |  | <b>10</b> | <b>10</b> | <b>100</b> |  |  |  | <b>Total</b> | <b>66,839.28</b> |
| SNo.  | Description Of Goods      | HSN Code  | Qty       | Weight     | GSTP Rate  | Rate            | Dis.%            | GST Rate     | Amount           |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| 1   | BADAMGIRI<br><br>100.0/10 | 08021200  | 10.00     | 100.00     | 760.00   | 678.57          | 1.50             | 12.00        | 66,839.28        |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| <b>Total Nag :</b>  |                           | <b>10</b> | <b>10</b> | <b>100</b> |  |                 |                  | <b>Total</b> | <b>66,839.28</b> |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| <b>Other Charges</b><br>B AND WAGES<br>150.00   |                           |           |           |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>150.00</td> </tr> <tr> <td>CGST TAX</td> <td>4,019.36</td> </tr> <tr> <td>SGST TAX</td> <td>4,019.36</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>75,028.00</b></td> </tr> </table>  |                 |                  |              |                  | Other Charges | 150.00               | CGST TAX         | 4,019.36   | SGST TAX   | 4,019.36  | <b>Net Amount</b>   | <b>75,028.00</b> |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| Other Charges   | 150.00                    |           |           |            |  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| CGST TAX  | 4,019.36                  |           |           |            |  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| SGST TAX  | 4,019.36                  |           |           |            |  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| <b>Net Amount</b>   | <b>75,028.00</b>          |           |           |            |  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| Amount In Words <b>Rupees Seventy Five Thousand Twenty Eight 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>66,989.28</td> <td>4,019.36</td> <td>4,019.36</td> </tr> </tbody> </table> |                 |                  |              |                  | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 08021200  | CGST 6.0%+SGST 6.0% | 66,989.28        | 4,019.36 | 4,019.36 |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
|   |                           |           |           |            | HSN Code   | Tax Description | Assessable Value | CGST Value   | SGST Value       |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| 08021200  | CGST 6.0%+SGST 6.0%       | 66,989.28 | 4,019.36  | 4,019.36   |  |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |
| <b>Remarks:</b><br><b>Terms :</b><br>Subjet to JAIPUR Jurisdiction Only.  |                           |           |           |            | <b>For UTSAB CORPORATION</b><br><br>Authorised Signatory   |                 |                  |              |                  |               |                      |                  |            |            |           |                     |                  |          |          |   |                           |          |       |        |        |        |      |       |           |                    |  |           |           |            |  |  |  |              |                  |