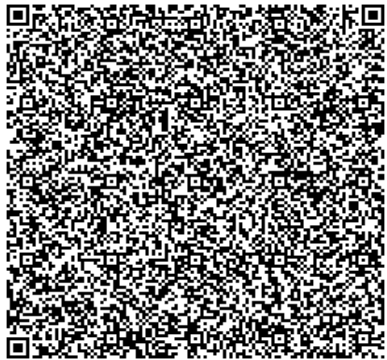


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5871</b> <b>21/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE EXPRESS</b> Vehicle No Delivery Station : <b>SACHOR</b> Eway Bill No. <b>751503928820</b> Broker <b>GANDHI BROKER</b>																																		
IRN No      70e05acc84af298c18160bd9c77ba71d99f9791024f2fb294b89f4ac9cdf92b6 ACK No      172516893988353      Date : 21/02/2025																																							
Buyer <b>VINAYAK TRADERS SACHOR</b> <b>SACHOR</b>  <b>SACHOR</b> Pin : 343041      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ITRPK7086J1ZM</b> PAN No. <b>ITRPK7086J</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  150.0/6</td> <td>08021200</td> <td>6.00</td> <td>150.00</td> <td>720.00</td> <td>642.86</td> <td>0.00</td> <td>12.00</td> <td>96,429.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag : 3</b></td> <td></td> <td><b>6</b></td> <td><b>150</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>96,429.00</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  150.0/6	08021200	6.00	150.00	720.00	642.86	0.00	12.00	96,429.00	<b>Total Nag : 3</b>			<b>6</b>	<b>150</b>				<b>Total</b>	<b>96,429.00</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	720.00	642.86	0.00	12.00	96,429.00																														
<b>Total Nag : 3</b>			<b>6</b>	<b>150</b>				<b>Total</b>	<b>96,429.00</b>																														
<b>Other Charges</b> B AND WAGES 240.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>239.72</td> </tr> <tr> <td>CGST TAX</td> <td>5,800.14</td> </tr> <tr> <td>SGST TAX</td> <td>5,800.14</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>108,269.00</b></td> </tr> </table>					Other Charges	239.72	CGST TAX	5,800.14	SGST TAX	5,800.14	<b>Net Amount</b>	<b>108,269.00</b>																						
Other Charges	239.72																																						
CGST TAX	5,800.14																																						
SGST TAX	5,800.14																																						
<b>Net Amount</b>	<b>108,269.00</b>																																						
Amount In Words <b>Rupees One Lakh Eight Thousand Two Hundred Sixty Nine Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <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>96,669.00</td> <td>5,800.14</td> <td>5,800.14</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	96,669.00	5,800.14	5,800.14																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	96,669.00	5,800.14	5,800.14																																			
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		