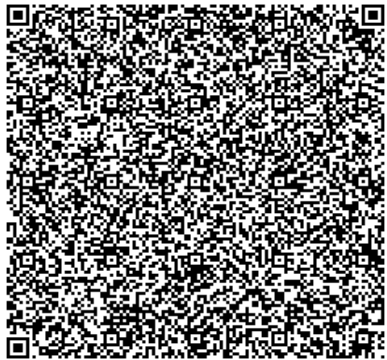


TAX INVOICE

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 6371 29/03/2025																																		
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF																																		
IRN No b96d80143dd9f47464e54e41676bad6f9faaa1ca1f647aa3dcdec83e0cd3da55 ACK No 172517150021828 Date : 29/03/2025																																							
Buyer M.P. ENTRRPRISES BEAVAR MAIN MARKET BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C																																							
<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>805.00</td> <td>718.75</td> <td>0.00</td> <td>12.00</td> <td>35,937.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 1</td> <td></td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>35,937.50</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	805.00	718.75	0.00	12.00	35,937.50	Total Nag : 1			2	50				Total	35,937.50
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	805.00	718.75	0.00	12.00	35,937.50																														
Total Nag : 1			2	50				Total	35,937.50																														
Other Charges B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.80</td> </tr> <tr> <td>CGST TAX</td> <td>2,159.85</td> </tr> <tr> <td>SGST TAX</td> <td>2,159.85</td> </tr> <tr> <td>Net Amount</td> <td>40,317.00</td> </tr> </table>					Other Charges	59.80	CGST TAX	2,159.85	SGST TAX	2,159.85	Net Amount	40,317.00																						
Other Charges	59.80																																						
CGST TAX	2,159.85																																						
SGST TAX	2,159.85																																						
Net Amount	40,317.00																																						
Amount In Words Rupees Forty Thousand Three Hundred Seventeen 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>35,997.50</td> <td>2,159.85</td> <td>2,159.85</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	35,997.50	2,159.85	2,159.85																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	35,997.50	2,159.85	2,159.85																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		