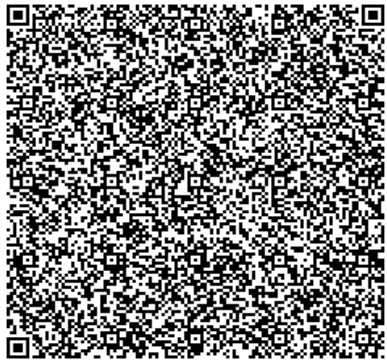


TAX INVOICE

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 5653 10/02/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 396682b0f4b1aba65278c1ff1c7777804a065790a9103d5979d6acdf3e4776a7 ACK No 172516817319902 Date : 10/02/2025																																							
Buyer SHREE JAGDAMBA KIRANA STOR CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACTFS8511K1ZE PAN No. ACTFS8511K																																							
<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 25.0</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>695.00</td> <td>620.54</td> <td>0.00</td> <td>12.00</td> <td>15,513.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>25</td> <td></td> <td></td> <td></td> <td>Total</td> <td>15,513.39</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	695.00	620.54	0.00	12.00	15,513.39	Total Nag :		1	1	25				Total	15,513.39
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 25.0	08021200	1.00	25.00	695.00	620.54	0.00	12.00	15,513.39																														
Total Nag :		1	1	25				Total	15,513.39																														
Other Charges					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td style="text-align: right;">0.01</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">930.80</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">930.80</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">17,375.00</td> </tr> </table>					Other Charges	0.01	CGST TAX	930.80	SGST TAX	930.80	Net Amount	17,375.00																						
Other Charges	0.01																																						
CGST TAX	930.80																																						
SGST TAX	930.80																																						
Net Amount	17,375.00																																						
Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Five 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>15,513.39</td> <td>930.80</td> <td>930.80</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,513.39	930.80	930.80																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	15,513.39	930.80	930.80																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		