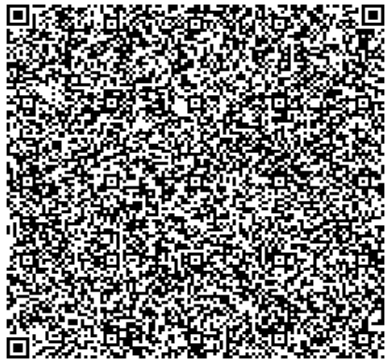


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>6166</b>		Dated <b>17/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BNA JI TRANSPORT COMPANY</b> Vehicle No Delivery Station : <b>SIKANDARA</b> Broker <b>SELF</b>				
IRN No <b>ffad86be31a3bd18846bd10807981fa524a3c1b17528e8e92b31124442ef999e</b> ACK No <b>172517058313603</b> Date : <b>17/03/2025</b>									
Buyer <b>NISHA TRADING COMPANY SIKANDARA</b>  <b>SIKANDARA</b> Pin : <b>303326</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKXPG9399M1ZS</b> PAN No. <b>AKXPG9399M</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	755.00	674.11	0.00	12.00	67,411.00
Total Nag : 2			4	100	Total			67,411.00	
Other Charges B AND WAGES 120.00					Other Charges 120.28 CGST TAX 4,051.86 SGST TAX 4,051.86 Net Amount 75,635.00				
Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Five Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	67,531.00	4,051.86	4,051.86
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				