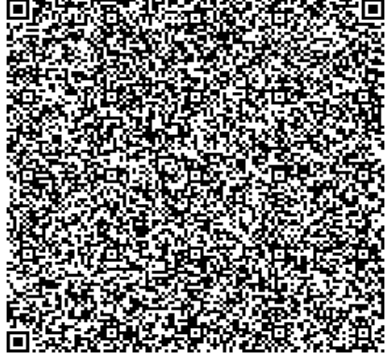


TAX INVOICE

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 5963 28/02/2025 Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 791506010197 Broker SELF																																												
IRN No fbcb333ed4ebb64af84aedf3864adaa35f6304a1ba9af5cf4fac7c7577a3b1eed ACK No 172516941629494 Date : 28/02/2025																																																	
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SN.</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</td> <td>08021200</td> <td>6.00</td> <td>60.00</td> <td>1,015.00</td> <td>906.25</td> <td>1.50</td> <td>12.00</td> <td>53,559.38</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>6.00</td> <td>60.00</td> <td>845.00</td> <td>754.46</td> <td>1.50</td> <td>12.00</td> <td>44,588.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>12</td> <td>12</td> <td>120</td> <td></td> <td></td> <td></td> <td>Total</td> <td>98,147.97</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	60.00	1,015.00	906.25	1.50	12.00	53,559.38	2	BADAMGIRI	08021200	6.00	60.00	845.00	754.46	1.50	12.00	44,588.59	Total Nag :		12	12	120				Total	98,147.97
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Other Charges B AND WAGES 120.00					Other Charges 119.87 CGST TAX 5,896.08 SGST TAX 5,896.08 TCS 0.100 % 110.00 Net Amount 110,170.00																																												
Amount In Words Rupees One Lakh Ten Thousand One Hundred Seventy 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>98,267.97</td> <td>5,896.08</td> <td>5,896.08</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	98,267.97	5,896.08	5,896.08																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												