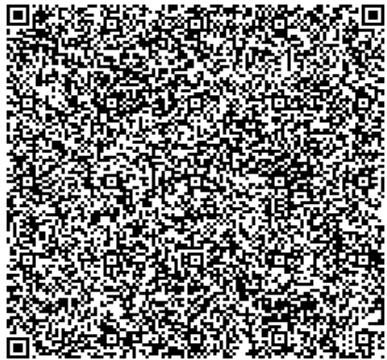


TAX INVOICE

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. 5712		Dated 13/02/2025		
					Pymt Mode: CREDIT Transporter SIKANDARA GOLDEN Vehicle No Delivery Station : SIKANDARA Broker SELF				
IRN No df9c2e7496343be2e90c419024918f4dc8360bcb21912fc3a8842fbb79411d4b ACK No 172516840955933 Date : 13/02/2025									
Buyer NISHA TRADING COMPANY SIKANDARA SIKANDARA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	688.00	614.29	0.00	12.00	30,714.29
2	50.0/2 KHOPRA POWDER OM	08011100	5.00	125.00	7,200.00	6,857.14	0.00	5.00	34,285.71
Total Nag : 6		7	175			Total		65,000.00	
Other Charges WAGES 135.00					Other Charges 135.24 CGST TAX 2,703.38 SGST TAX 2,703.38 Net Amount 70,542.00				
Amount In Words Rupees Seventy Thousand Five Hundred Forty Two Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	30,714.29	1,842.86	1,842.86
					08011100	CGST 2.5%+SGST 2.5%	34,420.71	860.52	860.52
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				