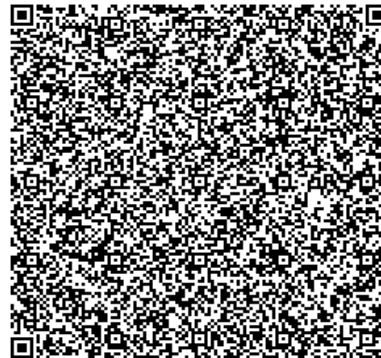


TAX INVOICE

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 5543 04/02/2025 <hr/> Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI <hr/> Broker SELF
IRN No 65dab897fc494732b380ea510e34a3b70ae6278aff6736a308a761751550e754 ACK No 172516774057178 Date : 04/02/2025		
Buyer DEEPAK TRADERS KEKRI <div style="display: flex; justify-content: space-between;"> KEKRI Pin : 305404 State : Rajasthan Code : 08 </div> Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
2	25.0 CLOVE DELUX	09071010	1.00	9.50	825.00	785.71	0.00	5.00	7,464.29
Total Nag : 1			2	34.500				Total	22,866.08
Other Charges B AND WAGES 60.00						Other Charges 60.48 CGST TAX 1,112.22 SGST TAX 1,112.22 <hr/> Net Amount 25,151.00			

Amount In Words **Rupees Twenty Five Thousand One Hundred Fifty One Only.**Our Bankers :**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%	15,401.79	924.11	924.11
09071010	CGST 2.5%+SGST 2.5%	7,524.29	188.11	188.11

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory