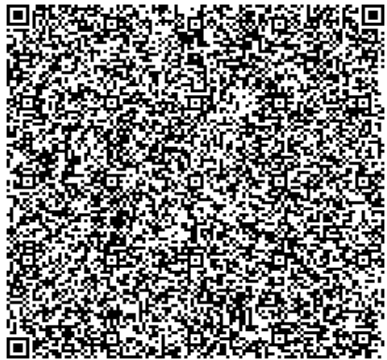


## TAX INVOICE

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>6030</b>		Dated <b>06/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAULI</b> Broker <b>SELF</b>				
IRN No <b>4da9cd7603fd684a3fd54f5d6d818f6c15b10529f1b503bfb022acec4f9b1b07</b> ACK No <b>172516989332439</b> Date : <b>06/03/2025</b>									
Buyer <b>ADARSH KIRANA STORE KARAULI</b> <b>KARAULI</b>  <b>KARAULI</b> Pin : <b>322241</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKOPB9353C1Z4</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	1,025.00	915.18	0.00	12.00	22,879.50
Total Nag : 1			1	25	Total			22,879.50	
Other Charges B AND WAGES 25.00					Other Charges 24.96 CGST TAX 1,374.27 SGST TAX 1,374.27 Net Amount 25,653.00				
Amount In Words Rupees Twenty Five Thousand Six Hundred Fifty Three 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%	22,904.50	1,374.27	1,374.27
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				