

TAX INVOICE

Original

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| 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 6274 24/03/2025 Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : AABU ROAD Broker S.D.BROKER | | | | |
| Buyer CHETAN TRADING COMPANY,AABUROAD AABUROAD Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ARLPA8579Q1ZS | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GSTP Rate | Rate | Dis.% | GST Rate | Amount |
|----------------------|-------------------------|----------|------|--------|-----------|-----------|--------------|----------|-----------|
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 755.00 | 674.11 | 0.00 | 12.00 | 33,705.50 |
| Total Nag : 1 | | | | | 2 | 50 | Total | | 33,705.50 |

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| Other Charges B AND WAGES 60.00 | Other Charges 59.64 CGST TAX 2,025.93 SGST TAX 2,025.93 Net Amount 37,817.00 |
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Seventeen 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% | 33,765.50 | 2,025.93 | 2,025.93 |

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| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | For UTSAB CORPORATION Authorised Signatory |
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