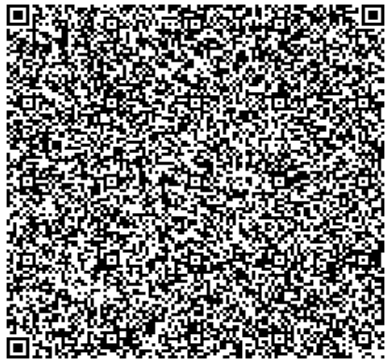


TAX INVOICE

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 5869 21/02/2025																																		
					Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Vehicle No Delivery Station : CHURU Eway Bill No. 721503914705 Broker PRATEEK AGARWAL																																		
IRN No 50a37ae5545767442c54867a88b88816f2521c6d81c4f320e897a8709f0a2eb4 ACK No 172516893661757 Date : 21/02/2025																																							
Buyer RANI SATI TRADERS CHURU Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R																																							
<table border="1"><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 150.0/6</td><td>08021200</td><td>6.00</td><td>150.00</td><td>713.00</td><td>636.61</td><td>0.00</td><td>12.00</td><td>95,491.50</td></tr><tr><td colspan="3">Total Nag : 3</td><td>6</td><td>150</td><td colspan="2"></td><td colspan="2">Total</td><td>95,491.50</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 150.0/6	08021200	6.00	150.00	713.00	636.61	0.00	12.00	95,491.50	Total Nag : 3			6	150			Total		95,491.50
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	713.00	636.61	0.00	12.00	95,491.50																														
Total Nag : 3			6	150			Total		95,491.50																														
Other Charges B AND WAGES 240.00					Other Charges 239.72 CGST TAX 5,743.89 SGST TAX 5,743.89 Net Amount 107,219.00																																		
Amount In Words Rupees One Lakh Seven Thousand Two Hundred Nineteen Only.																																							
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1"><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>95,731.50</td><td>5,743.89</td><td>5,743.89</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	95,731.50	5,743.89	5,743.89																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08021200	CGST 6.0%+SGST 6.0%	95,731.50	5,743.89	5,743.89																																			
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		