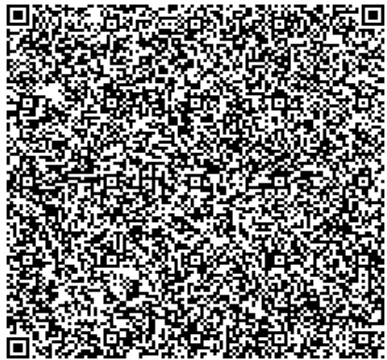


TAX INVOICE

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 6313 25/03/2025	
					Pymt Mode: CREDIT Transporter BNA JI TRANSPORT COMPANY Vehicle No Delivery Station : SIKANDARA Broker SELF	
IRN No ae0f6a91574502ad541bbfe13eea353baffd27a235cb13b8c9f636ae906239bd ACK No 172517117002622 Date : 25/03/2025						
Buyer NISHA TRADING COMPANY SIKANDARA SIKANDARA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M						

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	750.00	669.64	1.50	12.00	65,959.54
Total Nag : 4			4	100				Total	65,959.54

Other Charges B AND WAGES 60.00	Other Charges 60.12 CGST TAX 3,961.17 SGST TAX 3,961.17 Net Amount 73,942.00
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Amount In Words **Rupees Seventy Three Thousand Nine Hundred Forty Two 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%	66,019.54	3,961.17	3,961.17

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory