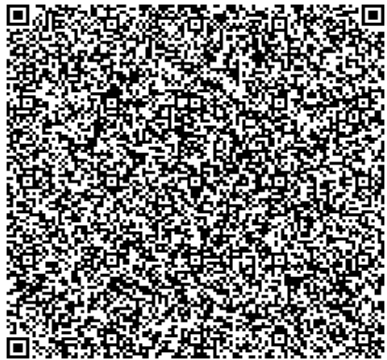


TAX INVOICE

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 6207 19/03/2025																																												
					Pymt Mode: CREDIT Transporter DHABAI GOLDEN Vehicle No Delivery Station : FATHEPUR Broker SELF																																												
IRN No a2c188ff887570a30459f5f644ca51c448eb1387394c8620579ce09966db6e7b ACK No 172517072099967 Date : 19/03/2025																																																	
Buyer KESHAN TREDING COMPANY FATEHPUR MAIN MARKET FATEHPUR Pin : 332301 State : Rajasthan Code : 08 Phone : 01571-291011, 09829265311 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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</td> <td>08021200</td> <td>6.00</td> <td>60.00</td> <td>825.00</td> <td>736.61</td> <td>0.00</td> <td>12.00</td> <td>44,196.60</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>3.00</td> <td>30.00</td> <td>1,025.00</td> <td>915.18</td> <td>0.00</td> <td>12.00</td> <td>27,455.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 9</td> <td>9</td> <td>90</td> <td colspan="2"></td> <td colspan="2"></td> <td>Total</td> <td>71,652.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	6.00	60.00	825.00	736.61	0.00	12.00	44,196.60	2	BADAMGIRI	08021200	3.00	30.00	1,025.00	915.18	0.00	12.00	27,455.40	Total Nag : 9		9	90					Total	71,652.00
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Amount In Words Rupees Eighty Thousand Four Hundred One Only.																																																	
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <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>71,787.00</td> <td>4,307.22</td> <td>4,307.22</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	71,787.00	4,307.22	4,307.22																														
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												