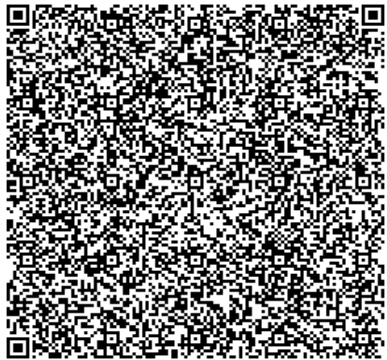


TAX INVOICE

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. 5548		Dated 04/02/2025		
					Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : HINDON Broker SUNIL GHANSHYAM JI				
IRN No 4f324ab9dc8c2cc5b27a64c8e9c871d78f46b0ce4a3d45da2912a28349884b34 ACK No 172516775117015 Date : 04/02/2025									
Buyer GHANSHYAM & BROTHERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G									
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	750.00	669.64	0.00	12.00	33,482.15
Total Nag : 1			2	50	Total			33,482.15	
Other Charges B AND WAGES 60.00					Other Charges 60.00 CGST TAX 2,012.53 SGST TAX 2,012.53 Net Amount 37,567.00				
Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Seven Only.									
<u>Our Bankers :</u> 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%	33,542.15	2,012.53	2,012.53
<u>Remarks:</u> BADSHAH					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									