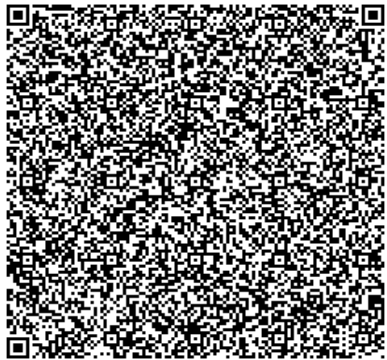


TAX INVOICE

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 5748 15/02/2025 Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : KHERTHAL Broker SONU SHARMA																																		
IRN No 22ca7627ba5f6c1f70df9458c61f15c6618e85ac2de939e33cb44629634f4656 ACK No 172516853343208 Date : 15/02/2025 Buyer DHARM DAS DOLATRAM KHERTHAL LAXMINARAYAN MANDIR KHRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J																																							
<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 48.0/4</td> <td>08021200</td> <td>4.00</td> <td>48.00</td> <td>765.00</td> <td>683.04</td> <td>0.00</td> <td>12.00</td> <td>32,785.71</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>4</td> <td>48</td> <td colspan="3"></td> <td>Total</td> <td>32,785.71</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 48.0/4	08021200	4.00	48.00	765.00	683.04	0.00	12.00	32,785.71	Total Nag : 1			4	48				Total	32,785.71
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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>32,845.71</td> <td>1,970.74</td> <td>1,970.74</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	32,845.71	1,970.74	1,970.74																				
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					For UTSAB CORPORATION Authorised Signatory																																		