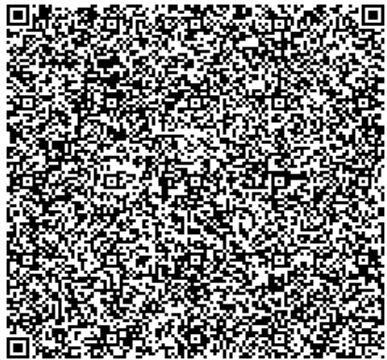


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>6043</b> <b>06/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAU LI</b>  Broker <b>SELF</b>																																		
IRN No <b>4a19f2df40f2ef23ca3c36ae060984d29d215fa2cbc04d3504b300d55a817881</b> ACK No <b>172516991397891</b> Date : <b>06/03/2025</b>																																							
Buyer <b>ADARSH KIRANA STORE KARAU LI</b> <b>KARAU LI</b>  <b>KARAU LI</b> Pin : <b>322241</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BKOPB9353C1Z4</b>																																							
<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  10.0</td> <td>08021200</td> <td>1.00</td> <td>10.00</td> <td>1,025.00</td> <td>915.18</td> <td>0.00</td> <td>12.00</td> <td>9,151.80</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>1</b></td> <td><b>10</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>9,151.80</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  10.0	08021200	1.00	10.00	1,025.00	915.18	0.00	12.00	9,151.80	<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>10</b>				<b>Total</b>	<b>9,151.80</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI  10.0	08021200	1.00	10.00	1,025.00	915.18	0.00	12.00	9,151.80																														
<b>Total Nag :</b>		<b>1</b>	<b>1</b>	<b>10</b>				<b>Total</b>	<b>9,151.80</b>																														
<b>Other Charges</b> B AND WAGES 25.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>24.98</td> </tr> <tr> <td>CGST TAX</td> <td>550.61</td> </tr> <tr> <td>SGST TAX</td> <td>550.61</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>10,278.00</b></td> </tr> </table>					Other Charges	24.98	CGST TAX	550.61	SGST TAX	550.61	<b>Net Amount</b>	<b>10,278.00</b>																						
Other Charges	24.98																																						
CGST TAX	550.61																																						
SGST TAX	550.61																																						
<b>Net Amount</b>	<b>10,278.00</b>																																						
Amount In Words <b>Rupees Ten Thousand Two Hundred Seventy Eight Only.</b>																																							
<b>Our Bankers :</b> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<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>9,176.80</td> <td>550.61</td> <td>550.61</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,176.80	550.61	550.61																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
08021200	CGST 6.0%+SGST 6.0%	9,176.80	550.61	550.61																																			
<b>Remarks:</b> <b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTS AV CORPORATION</b>  Authorised Signatory																																		