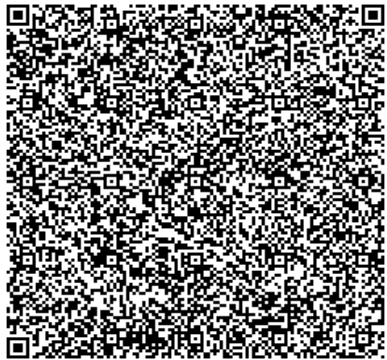


TAX INVOICE

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 5538 03/02/2025																																												
					Pymt Mode: CREDIT Transporter SIKANDARA GOLDEN Vehicle No Delivery Station : SIKANDARA Broker SELF																																												
IRN No 9c834f16fc0b6bca235d3ae118819b113e1d1051123c57ae45651163b69124fd ACK No 172516767695721 Date : 03/02/2025																																																	
Buyer NISHA TRADING COMPANY SIKANDRA SIKANDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M																																																	
<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>2.00</td> <td>50.00</td> <td>690.00</td> <td>616.07</td> <td>0.00</td> <td>12.00</td> <td>30,803.57</td> </tr> <tr> <td>2</td> <td>50.0/2 KHOPRA POWDER OM</td> <td>08011100</td> <td>5.00</td> <td>125.00</td> <td>7,200.00</td> <td>6,857.14</td> <td>0.00</td> <td>5.00</td> <td>34,285.71</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>6</td> <td>7</td> <td>175</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>65,089.28</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57	2	50.0/2 KHOPRA POWDER OM	08011100	5.00	125.00	7,200.00	6,857.14	0.00	5.00	34,285.71	Total Nag :		6	7	175			Total		65,089.28
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Amount In Words Rupees Seventy Thousand Six Hundred Forty Two 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>30,803.57</td> <td>1,848.21</td> <td>1,848.21</td> </tr> <tr> <td>08011100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>34,420.71</td> <td>860.52</td> <td>860.52</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	30,803.57	1,848.21	1,848.21	08011100	CGST 2.5%+SGST 2.5%	34,420.71	860.52	860.52																									
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																												