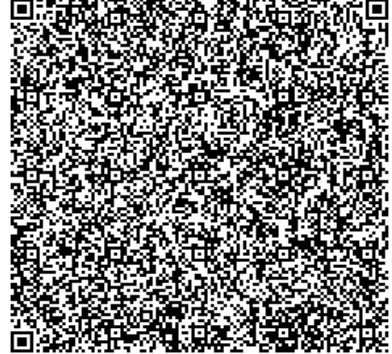


TAX INVOICE

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 6307 25/03/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No RJ02CC9658 Delivery Station : ALWAR <hr/> Broker RITESH GANGAPUR
IRN No a9bd0aea05248055860c63b119cf2f7dbd9add15b28aea145a2fb8fa3917cfc5 ACK No 172517114736603 Date : 25/03/2025		
Buyer UMESH TRADING COMPANY ALWAR AATE WALI GALI ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEDPA2118Q1ZK PAN No. AEDPA2118Q		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS)	08062010	5.00	75.00	295.00	280.95	0.00	5.00	21,071.25
	75.0/5								
2	KISSMISS (RAISINS)	08062010	3.00	30.00	315.00	300.00	0.00	5.00	9,000.00
	30.0/3								
Total Nag : 8			8	105				Total	30,071.25

Other Charges

Other Charges	0.19
CGST TAX	751.78
SGST TAX	751.78
Net Amount	31,575.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Seventy Five Only.**Our Bankers :**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
08062010	CGST 2.5%+SGST 2.5%	30,071.25	751.78	751.78

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory