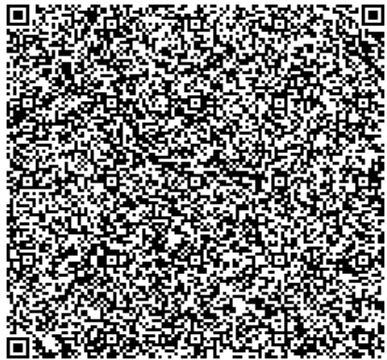


TAX INVOICE

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 6322 26/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : JAIPUR Broker CHITWAN DEVKI JI	
IRN No dcddcdc57a8dd4da6f63504aad7b0983ceafda6bf4e0713f816ab030561093f0 ACK No 172517122657666 Date : 26/03/2025						
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R						

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.25
Total Nag : 1			1	25				Total	17,857.25

Other Charges	Other Charges	-0.13
	CGST TAX	1,071.44
	SGST TAX	1,071.44
	Net Amount	20,000.00

Amount In Words **Rupees Twenty Thousand 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
08021200	CGST 6.0%+SGST 6.0%	17,857.25	1,071.44	1,071.44

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory