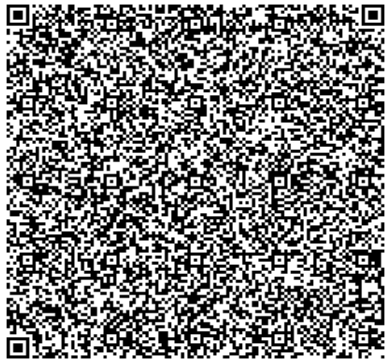


## TAX INVOICE

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>5929</b> <b>26/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>KUCHAMAN</b> Broker <b>KEDAR AGARWAL B.</b>																																		
IRN No <b>daeb692ac8a27b1420b4ceee5940dd16a9abb39fbf8224a7cdabe010b5bd6ed9</b> ACK No <b>172516925489151</b> Date : <b>26/02/2025</b>																																							
Buyer <b>Shree Jagdamba Trading Company Kuchaman</b> <b>Radhe public school ke pasKuchaman</b> <b>City, Khariya Road</b>  <b>KUCHAMAN</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08FODPK5432N1ZJ</b> PAN No. <b>FODPK5432N</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  20.0/2</td> <td>08021200</td> <td>2.00</td> <td>20.00</td> <td>850.00</td> <td>758.93</td> <td>0.00</td> <td>12.00</td> <td>15,178.60</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total Nag :</b></td> <td><b>1</b></td> <td><b>2</b></td> <td><b>20</b></td> <td></td> <td></td> <td></td> <td><b>Total</b></td> <td><b>15,178.60</b></td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI  20.0/2	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.60	<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>20</b>				<b>Total</b>	<b>15,178.60</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.60																														
<b>Total Nag :</b>		<b>1</b>	<b>2</b>	<b>20</b>				<b>Total</b>	<b>15,178.60</b>																														
<b>Other Charges</b> B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.76</td> </tr> <tr> <td>CGST TAX</td> <td>914.32</td> </tr> <tr> <td>SGST TAX</td> <td>914.32</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>17,067.00</b></td> </tr> </table>					Other Charges	59.76	CGST TAX	914.32	SGST TAX	914.32	<b>Net Amount</b>	<b>17,067.00</b>																						
Other Charges	59.76																																						
CGST TAX	914.32																																						
SGST TAX	914.32																																						
<b>Net Amount</b>	<b>17,067.00</b>																																						
Amount In Words <b>Rupees Seventeen Thousand Sixty Seven 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>15,238.60</td> <td>914.32</td> <td>914.32</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,238.60	914.32	914.32																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08021200	CGST 6.0%+SGST 6.0%	15,238.60	914.32	914.32																																			
<b>Remarks:</b> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory																																		