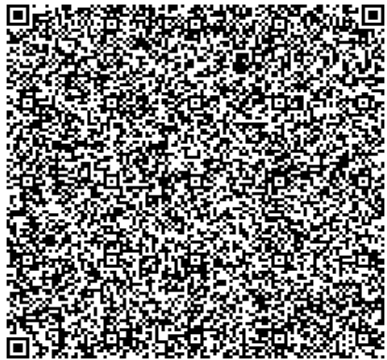


TAX INVOICE

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 6010 05/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU																																		
IRN No 472dda6b56d2ed49b4c42659df9e74e9c2322a56f0d45593ebbdb007b7e87a32 ACK No 172516979327632 Date : 05/03/2025																																							
Buyer KHUSHI TREDERS,(PUJAN SAMGRI) CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9782899653 GSTIN : 08DBYPS6922R1Z6 PAN No. DBYPS6922R																																							
<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 25.0</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>775.00</td> <td>691.96</td> <td>0.00</td> <td>12.00</td> <td>17,299.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>25</td> <td></td> <td></td> <td></td> <td>Total</td> <td>17,299.00</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00	Total Nag :		1	1	25				Total	17,299.00
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Other Charges					Other Charges 0.12 CGST TAX 1,037.94 SGST TAX 1,037.94 Net Amount 19,375.00																																		
					Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Five 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>17,299.00</td> <td>1,037.94</td> <td>1,037.94</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,299.00	1,037.94	1,037.94																				
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Remarks: MAL 04/03/ KO GYA					For UTSAB CORPORATION Authorised Signatory																																		
Terms : Subjet to JAIPUR Jurisdiction Only.																																							