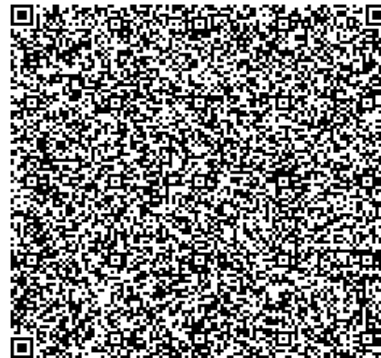


## TAX INVOICE

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>5498</b> <b>01/02/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEM KA THANA(DELHI I</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b> <hr/> Broker <b>SELF</b>
IRN No      73d6c001200ae3d0cdc657bcc004b6ffb351eab6aace8ab67477c5fd dbf5803e ACK No      172516753767155      Date : 01/02/2025		
Buyer <b>SATISH KIRANA STORE NEEM KA THANA</b> <b>KAPIL MANDI</b>  <b>NEEM KA THANA</b> Pin : 332713      State : <b>Rajasthan</b> Code : 08 Phone :      9829069852 GSTIN :      08AJIPC9517H1Z4      PAN No. <b>AJIPC9517H</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  24.0/2	08021200	2.00	24.00	770.00	687.50	0.00	12.00	16,500.00
<b>Total Nag : 1</b>			<b>2</b>	<b>24</b>				<b>Total</b>	<b>16,500.00</b>
<b>Other Charges</b> B AND WAGES 50.00						Other Charges      50.00 CGST TAX      993.00 SGST TAX      993.00 <hr/> <b>Net Amount      18,536.00</b>			

Amount In Words Rupees Eighteen Thousand Five Hundred Thirty Six 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%	16,550.00	993.00	993.00

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory