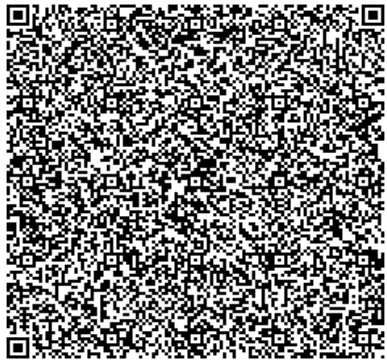


TAX INVOICE

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. 6249		Dated 22/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR4059 Delivery Station : CHOMU Eway Bill No. 731512187771 Broker SELF				
IRN No 90116ec790ba3da33059899a4bd6b45472f2be39b7a2f242110c56034b70885c ACK No 172517092784771 Date : 22/03/2025									
Buyer K.D.& CO. CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9351433081 GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	810.00	723.21	0.00	12.00	90,401.25
2	125.0/5 BADAMGIRI	08021200	5.00	125.00	790.00	705.36	0.00	12.00	88,170.00
3	125.0/5 BADAMGIRI	08021200	5.00	50.00	885.00	790.18	0.00	12.00	39,509.00
	50.0/5								
Total Nag :		15	15	300				Total	218,080.25
Other Charges					Other Charges 0.11				
					CGST TAX 13,084.82				
					SGST TAX 13,084.82				
					Net Amount 244,250.00				
Amount In Words Rupees Two Lakh Forty Four Thousand Two Hundred Fifty Only.									
<u>Our Bankers :</u> 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%	218,080.25	13,084.82	13,084.82
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				