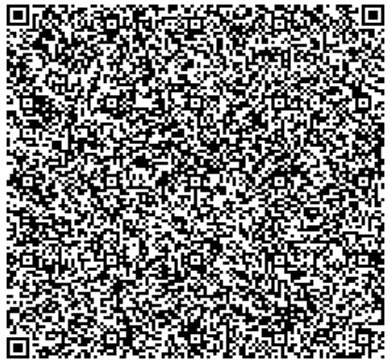


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>6167</b>		Dated <b>17/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MADAN GOLDEN</b> Vehicle No Delivery Station : <b>CHOTI KHATU</b> Broker <b>RICHPAL JI MANDI</b>				
IRN No <b>2985eb658dbed3ce8151da2e8281d069b870e3e6bf425522be2fcfd5b785645</b> ACK No <b>172517058426448</b> Date : <b>17/03/2025</b>									
Buyer <b>KAMAL KISHORE SANJAY KUMAR CHOTI KHATU</b> <b>MAIN MARKET</b>  <b>CHOTI KHATU</b> Pin : <b>341303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAGPL8362E1ZL</b> PAN No. <b>AAGPL8362E</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	835.00	745.54	0.00	12.00	14,910.80
Total Nag : 1			2	20	Total			14,910.80	
Other Charges B AND WAGES 50.00					Other Charges 49.90 CGST TAX 897.65 SGST TAX 897.65 Net Amount 16,756.00				
Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty Six Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	14,960.80	897.65	897.65
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				