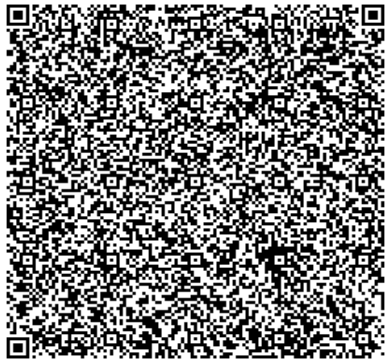


## TAX INVOICE

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. <b>5799</b>		Dated <b>18/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GE9558</b> Delivery Station : <b>CHOMU</b> Eway Bill No. <b>721502813643</b> Broker <b>SELF</b>				
IRN No <b>05fbb7983ad585ad099259398a8ab805c0f2b62faf2f4d1b4a136581ca89613f</b> ACK No <b>172516869334247</b> Date : <b>18/02/2025</b>									
Buyer <b>K.D.&amp; CO. CHOMU</b> <b>MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9351433081</b> GSTIN : <b>08AEQPG1696E1Z9</b> PAN No. <b>AEQPG1696E</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  250.0/10	08021200	10.00	250.00	770.00	687.50	0.00	12.00	171,875.00
Total Nag : 10			10	250			Total	171,875.00	
Other Charges					Other Charges 0.00				
					CGST TAX 10,312.50				
					SGST TAX 10,312.50				
					Net Amount 192,500.00				
Amount In Words Rupees One Lakh Ninety Two Thousand Five Hundred 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%	171,875.00	10,312.50	10,312.50
<u>Remarks:</u> MEWA BHOG INDP JAMBO, AMERICAN MB					<b>For UTSAB CORPORATION</b>  Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									