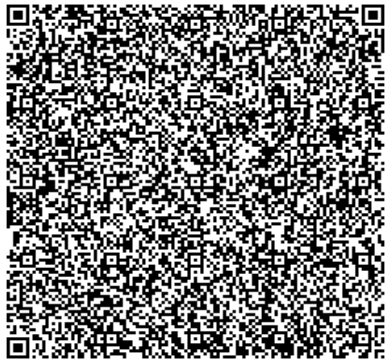


TAX INVOICE

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 6254 22/03/2025																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : KHEJROLI Broker SANDEEP AGARWAL																																		
IRN No 7bee80ba8c33486cb451845f11400e28a47e8d3e35927dbf689503c63d7bcbde ACK No 172517095709647 Date : 22/03/2025																																							
Buyer N K KIRANA STORE KHAJROLI KHEJROLI Pin : 303803 State : Rajasthan Code : 08 Phone : GSTIN : 08ANWPY0724G1ZF PAN No. ANWPY0724G																																							
<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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>755.00</td> <td>674.11</td> <td>0.00</td> <td>12.00</td> <td>33,705.50</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag :</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>33,705.50</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50	Total Nag :			2	50				Total	33,705.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount																														
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50																														
Total Nag :			2	50				Total	33,705.50																														
Other Charges					Other Charges -0.16 CGST TAX 2,022.33 SGST TAX 2,022.33 Net Amount 37,750.00																																		
					Amount In Words Rupees Thirty Seven Thousand Seven Hundred Fifty 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>33,705.50</td> <td>2,022.33</td> <td>2,022.33</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,705.50	2,022.33	2,022.33																				
					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
08021200	CGST 6.0%+SGST 6.0%	33,705.50	2,022.33	2,022.33																																			
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		