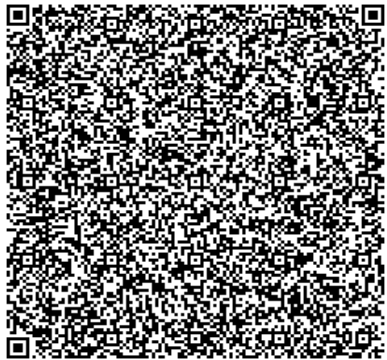


TAX INVOICE

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. 6208		Dated 19/03/2025		
					Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : BHIWADI Broker PRATEEK AGARWAL				
IRN No 62c18ef4a031cc9247f092e5169def7572c8fa482d10123759e1bce06de86818 ACK No 172517072165084 Date : 19/03/2025									
Buyer NS TRADERS BHIWADI MATILA BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08GNFPS0741L1ZK PAN No. GNFPS0741L									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
Total Nag : 1			1	25	Total			17,187.50	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 1,032.75 SGST TAX 1,032.75 Net Amount 19,278.00				
Amount In Words Rupees Nineteen Thousand Two Hundred Seventy Eight 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%	17,212.50	1,032.75	1,032.75
<u>Remarks:</u> RED					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									