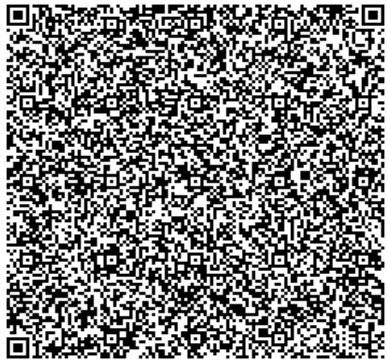


## TAX INVOICE

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>6057</b>		Dated <b>07/03/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RSS</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>				
IRN No <b>16148882baafced13267a5a0021e0f4e85d07a29ed6c59fb43ce3eb1d5ee41bb</b> ACK No <b>172516998419305</b> Date : <b>07/03/2025</b>									
Buyer <b>M/S CHETAN DAS AND SONS SHOP NO H 17</b> <b>H-17Jaipur, RAJDHANI KRISHI MANDI</b>  JAIPUR Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829858831</b> GSTIN : <b>08AXBPL5218M1Z9</b> PAN No. <b>AXBPL5218M</b>									
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					Other Charges 0.00				
					CGST TAX 1,031.25				
					SGST TAX 1,031.25				
					Net Amount 19,250.00				
Amount In Words Rupees Nineteen Thousand Two Hundred Fifty 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%	17,187.50	1,031.25	1,031.25
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				