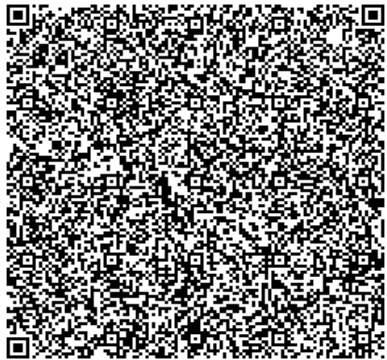


TAX INVOICE

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. 5510		Dated 01/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU Broker SELF				
IRN No 5331b78901bad845e2ca462885b35dddc0690f8d0de99c6caa819f2fe40624d1 ACK No 172516756612573 Date : 01/02/2025									
Buyer K.D.& CO. CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9351433081 GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	735.00	656.25	0.00	12.00	82,031.25
Total Nag : 5			5	125			Total	82,031.25	
Other Charges					Other Charges 0.00				
					CGST TAX 4,921.88				
					SGST TAX 4,921.88				
					Net Amount 91,875.00				
Amount In Words Rupees Ninety One Thousand Eight Hundred Seventy Five 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%	82,031.25	4,921.88	4,921.88
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				