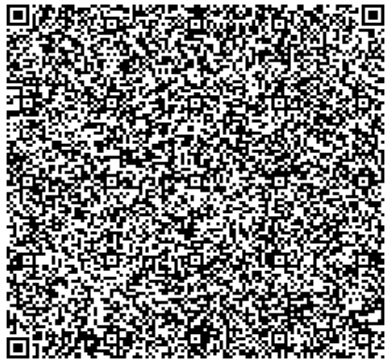


## TAX INVOICE

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.      Dated <b>6093</b> <b>10/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>VIAJY LAXMI</b> Vehicle No Delivery Station : <b>BHIWADI</b>  Broker <b>SELF</b>																																		
IRN No <b>b added 0c27 added 9266015d1519ec9d1b78bd9 added 5ba87528b9 added 3b2a8db9f46923</b> ACK No <b>172517019193435</b> Date : <b>10/03/2025</b>																																							
Buyer <b>ASHISH AGENCY BHIWADI</b>  <b>BHIWADI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFFPB1769P1Z2</b> PAN No. <b>AFFPB1769P</b>																																							
<table border="1"><thead><tr><th>SN.</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  24.0/2</td><td>08021200</td><td>2.00</td><td>24.00</td><td>765.00</td><td>683.04</td><td>0.00</td><td>12.00</td><td>16,392.96</td></tr><tr><td colspan="3">Total Nag : 1</td><td>2</td><td>24</td><td colspan="2"></td><td>Total</td><td colspan="2">16,392.96</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  24.0/2	08021200	2.00	24.00	765.00	683.04	0.00	12.00	16,392.96	Total Nag : 1			2	24			Total	16,392.96	
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<b>Other Charges</b> B AND WAGES 50.00					<table border="1"><tr><td>Other Charges</td><td>49.88</td></tr><tr><td>CGST TAX</td><td>986.58</td></tr><tr><td>SGST TAX</td><td>986.58</td></tr><tr><td><b>Net Amount</b></td><td><b>18,416.00</b></td></tr></table>					Other Charges	49.88	CGST TAX	986.58	SGST TAX	986.58	<b>Net Amount</b>	<b>18,416.00</b>																						
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<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					<table border="1"><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>16,442.96</td><td>986.58</td><td>986.58</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	16,442.96	986.58	986.58																				
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<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory																																		