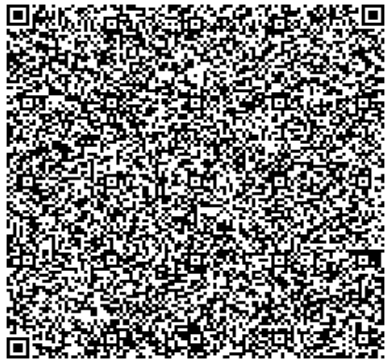


TAX INVOICE

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 5789 17/02/2025																																		
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI																																		
IRN No 4a767a5ebc4871d25c69f1084da44658b068fb0db5518ceba1ccdf9003f1c6fe ACK No 172516864611813 Date : 17/02/2025																																							
Buyer SHYAM SALES CORPROTAION CHOMU MORIJA ROAD ,CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08BAWPJ8113Q1ZS PAN No. BAWPJ8113Q																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>720.00</td> <td>642.86</td> <td>0.00</td> <td>12.00</td> <td>32,143.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>2</td> <td>50</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>32,143.00</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	720.00	642.86	0.00	12.00	32,143.00	Total Nag : 1			2	50			Total		32,143.00
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Other Charges B AND WAGES 60.00					Other Charges 59.64 CGST TAX 1,932.18 SGST TAX 1,932.18 Net Amount 36,067.00																																		
Amount In Words Rupees Thirty Six Thousand Sixty Seven 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>32,203.00</td> <td>1,932.18</td> <td>1,932.18</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	32,203.00	1,932.18	1,932.18																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		