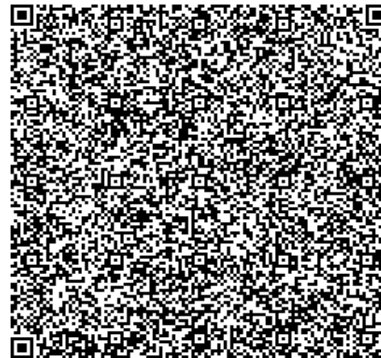


TAX INVOICE

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 6225 20/03/2025 Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker LALA CHOMU
IRN No 264a72ed026692174cb895cdcd64fd2aee561362f692bf0a1f07d0b1d22edfe4 ACK No 172517079552580 Date : 20/03/2025		
Buyer K.K. TRADERS CHOMU DHOLI MANDI CHOMU Pin : 303802 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	800.00	714.29	0.00	12.00	71,429.00
Total Nag : 2			4	100			Total		71,429.00
Other Charges					Other Charges				
B AND WAGES					120.12				
120.00					CGST TAX				
					4,292.94				
					SGST TAX				
					4,292.94				
					Net Amount				
					80,135.00				

Amount In Words Rupees Eighty Thousand One Hundred Thirty Five Only.

Our Bankers :**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%	71,549.00	4,292.94	4,292.94

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory