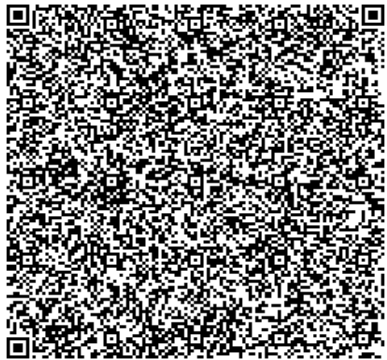


TAX INVOICE

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 5744 15/02/2025	
					Pymt Mode: CREDIT Transporter SIKANDARA GOLDEN Vehicle No Delivery Station : SIKANDARA Broker SELF	
IRN No 19ab60bb6abaf5d6c2c52a3bd39bae37c8c422166c92f1683b9b1b844e4c5729 ACK No 172516853253914 Date : 15/02/2025						
Buyer NISHA TRADING COMPANY SIKANDARA SIKANDARA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	690.00	616.07	0.00	12.00	61,607.14
Total Nag : 2			4	100				Total	61,607.14

Other Charges B AND WAGES 120.00	Other Charges 119.60 CGST TAX 3,703.63 SGST TAX 3,703.63 Net Amount 69,134.00
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Amount In Words **Rupees Sixty Nine Thousand One Hundred Thirty Four 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%	61,727.14	3,703.63	3,703.63

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory