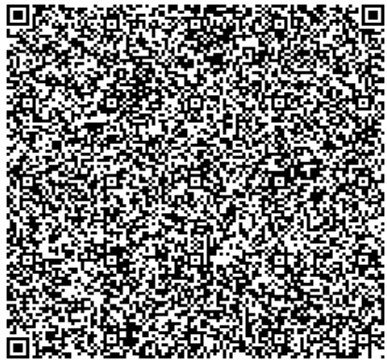


TAX INVOICE

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 6244 21/03/2025																																																																
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Broker SELF																																																																
IRN No 2d4794926031ee0bd7073576561b624aceaa91b5018f66498fc3e94bf4d22065 ACK No 172517087732297 Date : 21/03/2025																																																																					
Buyer RISHAB KIRANA BHANDAR BHILWARA KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08 Phone : 01482.230927, 9414114427 GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</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</td> <td>08021200</td> <td>4.00</td> <td>48.00</td> <td>805.00</td> <td>718.75</td> <td>1.50</td> <td>12.00</td> <td>33,982.50</td> </tr> <tr> <td></td> <td>48.0/4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>5.00</td> <td>50.00</td> <td>900.00</td> <td>803.57</td> <td>1.50</td> <td>12.00</td> <td>39,575.82</td> </tr> <tr> <td></td> <td>50.0/5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 9</td> <td>9</td> <td>9</td> <td>98</td> <td></td> <td></td> <td></td> <td>Total</td> <td>73,558.32</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	4.00	48.00	805.00	718.75	1.50	12.00	33,982.50		48.0/4									2	BADAMGIRI	08021200	5.00	50.00	900.00	803.57	1.50	12.00	39,575.82		50.0/5									Total Nag : 9		9	9	98				Total	73,558.32
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Other Charges B AND WAGES 135.00					Other Charges 135.48 CGST TAX 4,421.60 SGST TAX 4,421.60 TCS 0.100 % 83.00 Net Amount 82,620.00																																																																
Amount In Words Rupees Eighty Two Thousand Six Hundred Twenty 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>73,693.32</td> <td>4,421.60</td> <td>4,421.60</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	73,693.32	4,421.60	4,421.60																																																		
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Remarks: NETT RETT FIANAL Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																																																