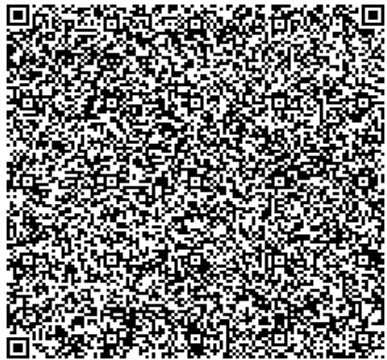


TAX INVOICE

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 5782 17/02/2025																																		
					Pymt Mode: CREDIT Transporter J.K.TARNSPORT Vehicle No Delivery Station : BEAWAR Broker SELF																																		
IRN No 56b7fd615ae734f927430050aec49cc0e0cf56ed98b7378c6244eda485941753 ACK No 172516863012422 Date : 17/02/2025																																							
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D																																							
<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 50.0/2</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>725.00</td> <td>647.32</td> <td>0.00</td> <td>12.00</td> <td>32,366.07</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>2</td> <td>50</td> <td></td> <td></td> <td></td> <td>Total</td> <td>32,366.07</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 50.0/2	08021200	2.00	50.00	725.00	647.32	0.00	12.00	32,366.07	Total Nag :		1	2	50				Total	32,366.07
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Other Charges B AND WAGES 60.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>59.81</td> </tr> <tr> <td>CGST TAX</td> <td>1,945.56</td> </tr> <tr> <td>SGST TAX</td> <td>1,945.56</td> </tr> <tr> <td>Net Amount</td> <td>36,317.00</td> </tr> </table>					Other Charges	59.81	CGST TAX	1,945.56	SGST TAX	1,945.56	Net Amount	36,317.00																						
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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>32,426.07</td> <td>1,945.56</td> <td>1,945.56</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	32,426.07	1,945.56	1,945.56																				
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Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		