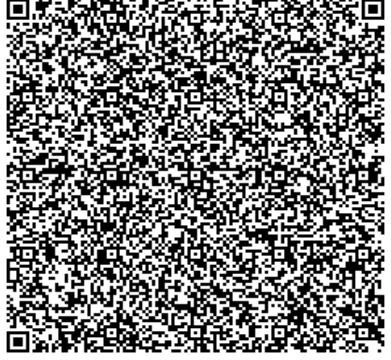


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>5486</b>		Dated <b>31/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAMESH TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BHILWARA</b> Broker <b>SELF</b>				
IRN No <b>03bdc2d31c1b65059ab74aa5002334dcf8deefa0dc79cd8cdf7df34395df25ab</b> ACK No <b>172516747808044</b> Date : <b>31/01/2025</b>									
Buyer <b>RISHAB KIRANA BHANDAR BHILWARA</b> KABRA GALI, KABRA GALI, BHOPALGANJ BAZAR NO -2, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>01482.230927, 9414114427</b> GSTIN : <b>08AEVPJ9645R1Z5</b> PAN No. <b>AEVPJ9645R</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  60.0/5	08021200	5.00	60.00	745.00	665.18	1.50	12.00	39,312.06
Total Nag : 5		5	60			Total		39,312.06	
Other Charges B AND WAGES 75.00					Other Charges 75.50 CGST TAX 2,363.22 SGST TAX 2,363.22 TCS 0.100 % 44.00 Net Amount 44,158.00				
Amount In Words Rupees Forty Four Thousand One Hundred Fifty Eight Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	39,387.06	2,363.22	2,363.22
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				