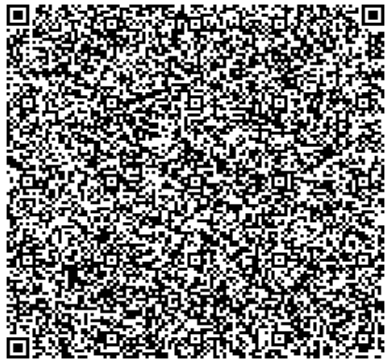


TAX INVOICE

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 5689 12/02/2025																																												
					Pymt Mode: CREDIT Transporter SHRI RAMESH TRANSPORT CO. Vehicle No Delivery Station : BHILWARA Eway Bill No. 791501252174 Broker SELF																																												
IRN No 35e4d38fa0cc6316ed7361353b7fe97c962ee681e4388fdda6e3c941c45b3055 ACK No 172516833779335 Date : 12/02/2025																																																	
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>SN.</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>5.00</td> <td>125.00</td> <td>740.00</td> <td>660.71</td> <td>1.50</td> <td>12.00</td> <td>81,350.45</td> </tr> <tr> <td>2</td> <td>BADAMGIRI</td> <td>08021200</td> <td>2.00</td> <td>50.00</td> <td>760.00</td> <td>678.57</td> <td>1.50</td> <td>12.00</td> <td>33,419.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag : 7</td> <td>7</td> <td>7</td> <td>175</td> <td colspan="2"></td> <td colspan="2">Total</td> <td>114,770.09</td> </tr> </tbody> </table>										SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	BADAMGIRI	08021200	5.00	125.00	740.00	660.71	1.50	12.00	81,350.45	2	BADAMGIRI	08021200	2.00	50.00	760.00	678.57	1.50	12.00	33,419.64	Total Nag : 7		7	7	175			Total		114,770.09
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Other Charges B AND WAGES 150.00					Other Charges 150.49 CGST TAX 6,895.21 SGST TAX 6,895.21 TCS 0.100 % 129.00 Net Amount 128,840.00																																												
Amount In Words Rupees One Lakh Twenty Eight Thousand Eight Hundred Forty 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>114,920.09</td> <td>6,895.21</td> <td>6,895.21</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	114,920.09	6,895.21	6,895.21																														
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																												