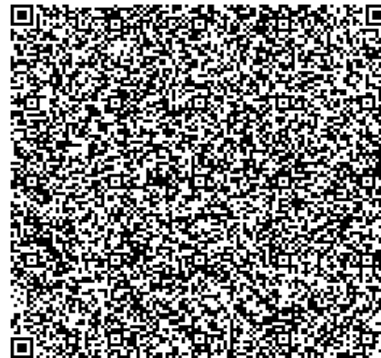


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No.      Dated <b>6174</b> <b>18/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEM KA THANA(DELHI I</b> Vehicle No Delivery Station : <b>NEEM KA THANA</b> <hr/> Broker <b>SELF</b>
IRN No      a014432efd16dc36f334a6d0288bc7b604c29908237a8b1ed15a59b6 70893e44 ACK No      172517067069607      Date : 18/03/2025		
Buyer <b>SATISH KIRANA STORE NEEM KA THANA</b> <b>KAPIL MANDI</b>  <b>NEEM KA THANA</b> Pin : 332713      State : <b>Rajasthan</b> Code : 08 Phone :      9829069852 GSTIN :      08AJIPC9517H1Z4      PAN No. <b>AJIPC9517H</b>		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	880.00	785.71	0.00	12.00	7,857.10
	10.0								
2	BADAMGIRI	08021200	1.00	12.00	815.00	727.68	0.00	12.00	8,732.16
	12.0								
<b>Total Nag : 1</b>			<b>2</b>	<b>22</b>				<b>Total</b>	<b>16,589.26</b>
<b>Other Charges</b>					<b>Other Charges</b>				
B AND WAGES					119.62				
120.00					CGST TAX				
					1,002.56				
					SGST TAX				
					1,002.56				
					<b>Net Amount</b>				
					<b>18,714.00</b>				

Amount In Words Rupees Eighteen Thousand Seven Hundred Fourteen 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%	16,709.26	1,002.56	1,002.56

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory