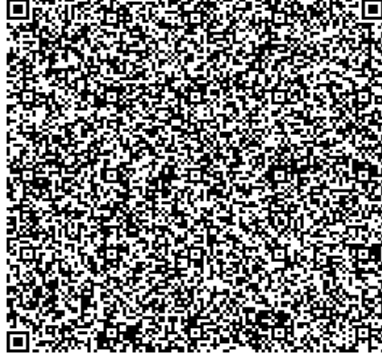


TAX INVOICE

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 6059 07/03/2025																																		
					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF																																		
IRN No 400e6f00a19bc4740ffa622d6ae4630d026c1b30ccc5ec858f9ea5360a71ab87 ACK No 172516999274693 Date : 07/03/2025																																							
Buyer DEEPAK TRADERS KEKRI KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08AKSPK9598H1Z3 PAN No. AKSPK9598H																																							
<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>KISSMISS (RAISINS) 45.0/3</td> <td>08062010</td> <td>3.00</td> <td>45.00</td> <td>235.00</td> <td>223.81</td> <td>0.00</td> <td>5.00</td> <td>10,071.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>3</td> <td>45</td> <td></td> <td></td> <td></td> <td>Total</td> <td>10,071.45</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount	1	KISSMISS (RAISINS) 45.0/3	08062010	3.00	45.00	235.00	223.81	0.00	5.00	10,071.45	Total Nag :		1	3	45				Total	10,071.45
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Other Charges B AND WAGES 100.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>99.97</td> </tr> <tr> <td>CGST TAX</td> <td>254.29</td> </tr> <tr> <td>SGST TAX</td> <td>254.29</td> </tr> <tr> <td>Net Amount</td> <td>10,680.00</td> </tr> </table>					Other Charges	99.97	CGST TAX	254.29	SGST TAX	254.29	Net Amount	10,680.00																						
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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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,171.45</td> <td>254.29</td> <td>254.29</td> </tr> </tbody> </table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	10,171.45	254.29	254.29																				
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																																		