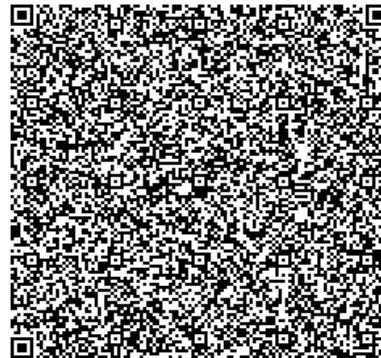


TAX INVOICE

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 6083 10/03/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No RAJUJI Delivery Station : JAIPUR <hr/> Broker CHITWAN DEVKI JI
IRN No e227e6a6ead93569bf2306b1e55bf5f4a784e317ef4f5d183b9b99d5f15cfca4 ACK No 172517016343233 Date : 10/03/2025		
Buyer AMIT TRADING COMPANY NIWARU ROAD JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : 7877301686 GSTIN : 08ASVPA7280R2ZP PAN No. ASVPA7280R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	780.00	696.43	0.00	12.00	17,410.75
Total Nag : 1			1	25				Total	17,410.75
Other Charges						Other Charges			
						CGST TAX			
						SGST TAX			
						Net Amount			

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	17,410.75	1,044.65	1,044.65

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory