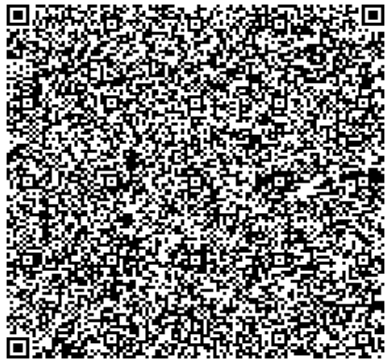


## TAX INVOICE

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>5890</b> <b>22/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>PEDIWAL</b> Vehicle No Delivery Station : <b>JASRASAR</b>  Broker <b>SELF</b>	
IRN No <b>c7104f55da9232003842422c0a9e2999824c83aae6d1ad7cfd186fda45d91fd5</b> ACK No <b>172516900684762</b> Date : <b>22/02/2025</b>						
Buyer <b>BHAWARLAL DEWARAM JASRASAR</b> <b>JASRASAR NOKHA</b>  <b>JASRASAR</b> Pin : <b>334802</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BIAPP8484L1ZJ</b> PAN No. <b>BIAPP8484L</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	720.00	642.86	0.00	12.00	32,143.00
<b>Total Nag : 1</b>			<b>2</b>	<b>50</b>				Total	32,143.00

<b>Other Charges</b> B AND WAGES 18.00	Other Charges      17.68 CGST TAX      1,929.66 SGST TAX      1,929.66 <b>Net Amount      36,020.00</b>
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Amount In Words **Rupees Thirty Six Thousand Twenty 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%	32,161.00	1,929.66	1,929.66

**Remarks:**  
Terms :  
 Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**  
  
 Authorised Signatory