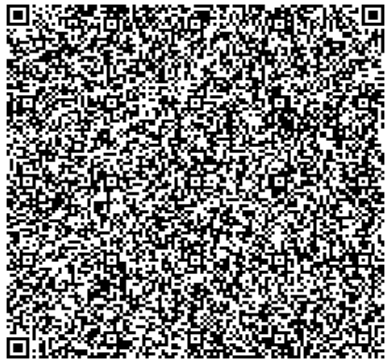


TAX INVOICE

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 6009 04/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No BHARGAV Delivery Station : CHOMU Broker MONTU JI CHOMU	
IRN No fde6fdeed1abf3e42d7db04a690626ac905fcf2db3ca71d997f11f3663ca8105 ACK No 172516975671410 Date : 04/03/2025						
Buyer KHUSHI TREDERS,(PUJAN SAMGRI) CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9782899653 GSTIN : 08DBYPS6922R1Z6 PAN No. DBYPS6922R						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.00
Total Nag : 1			1	25				Total	17,299.00

Other Charges	Other Charges	0.12
	CGST TAX	1,037.94
	SGST TAX	1,037.94
	Net Amount	19,375.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Seventy Five 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%	17,299.00	1,037.94	1,037.94

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory