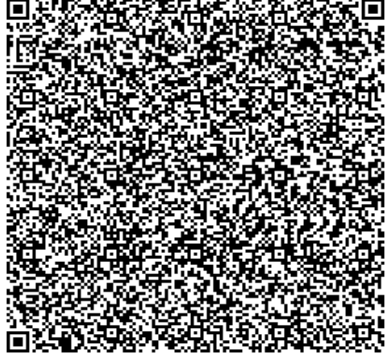


TAX INVOICE

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. 5476		Dated 30/01/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJESH JI Delivery Station : JAIPUR Broker SELF				
IRN No e69fbf22de0fe6728ce8632d1c5ac130934c2cc6e258beb813d54ea91a370ca2 ACK No 172516744314951 Date : 31/01/2025									
Buyer MAHALAXMI MART JHOTWARA JAIPUR SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AUAPT4539M1Z2 PAN No. AUAPT4539M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	1,020.00	910.71	0.00	12.00	27,321.43
Total Nag : 3			3	30			Total	27,321.43	
Other Charges					Other Charges -0.01				
					CGST TAX 1,639.29				
					SGST TAX 1,639.29				
					Net Amount 30,600.00				
Amount In Words Rupees Thirty Thousand Six Hundred Only.									
<u>Our Bankers :</u> 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%	27,321.43	1,639.29	1,639.29
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				