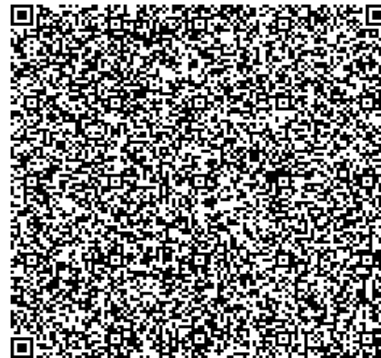


TAX INVOICE

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 5553 05/02/2025 <hr/> Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : SIKAR <hr/> Broker KISHAN KAKA
IRN No 7867e6b1faddfc40a5b4c1aae2934b9b752a3da9be21bddfba15a7041742fbfa ACK No 172516780089327 Date : 05/02/2025		
Buyer MOOLCHAND SHUBHASHCHAND SIKAR MAIN MARKET SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : 8739900517 GSTIN : 08AWJPS5976J1ZL PAN No. AWJPS5976J		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI UMANG 72.0/6	08021200	6.00	72.00	785.00	700.89	0.00	12.00	50,464.29
Total Nag : 2			6	72				Total	50,464.29

Other Charges
 B AND WAGES
 120.00

Other Charges	119.59
CGST TAX	3,035.06
SGST TAX	3,035.06
Net Amount	56,654.00

Amount In Words **Rupees Fifty Six Thousand Six Hundred Fifty Four 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%	50,584.29	3,035.06	3,035.06

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory