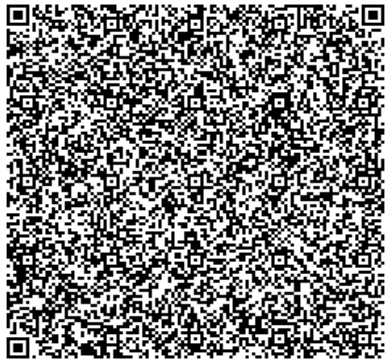


TAX INVOICE

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 6063 07/03/2025	
					Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : LOSAL Broker KISHAN KAKA	
IRN No 26e617978f3cb767cb8d9d772a0830e624a4a64655745e2d323a961b2b9b7688 ACK No 172517000877483 Date : 07/03/2025						
Buyer LAKHDATAR ENTERPRISES, LOSAL MAIN MARKET LOSAL Pin : 332025 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFL7393F1ZZ PAN No. AAGFL7393F						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	250.00	223.21	0.00	12.00	5,357.04
Total Nag : 1			2	24				Total	5,357.04

Other Charges B AND WAGES 120.00	Other Charges 119.72 CGST TAX 328.62 SGST TAX 328.62 Net Amount 6,134.00
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Amount In Words **Rupees Six Thousand One Hundred Thirty 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%	5,477.04	328.62	328.62

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory