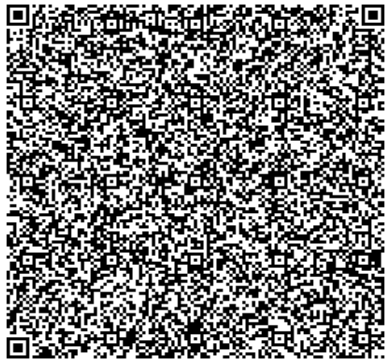


TAX INVOICE

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. 5785		Dated 17/02/2025		
					Pymt Mode: CREDIT Transporter SARSWATI GOLDEN Vehicle No Delivery Station : AJMER Broker SELF				
IRN No e7ce1217f30179d78ec3fdf9c49f6f751cb64ff4afcb52552784167021d132ca ACK No 172516863233885 Date : 17/02/2025									
Buyer MURLIDHAR DEVOMAL AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABRPM5301Q1Z1 PAN No. ABRPM5301Q									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	745.00	665.18	0.00	12.00	63,857.15
Total Nag : 8			8	96			Total	63,857.15	
Other Charges B AND WAGES 120.00					Other Charges 119.59 CGST TAX 3,838.63 SGST TAX 3,838.63 Net Amount 71,654.00				
Amount In Words Rupees Seventy One Thousand Six Hundred Fifty Four 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%	63,977.15	3,838.63	3,838.63
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				