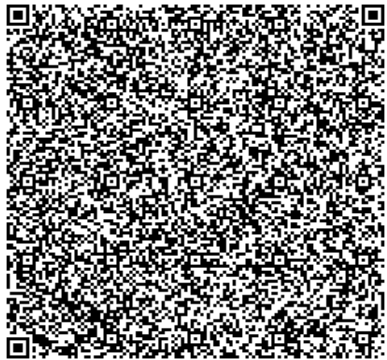


TAX INVOICE

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. 5714		Dated 13/02/2025		
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAULI Broker				
IRN No 67a7c5dad66ed2f93f140748fd96e55fb0b530ba273147bc7abc136ebede9 ACK No 172516841442481 Date : 13/02/2025									
Buyer BANSAL KIRANA STORE KARAULI CHODHARY PADAKARAULI, KARAULI KARAULI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	700.00	625.00	1.50	12.00	30,781.25
Total Nag : 1			2	50	Total			30,781.25	
Other Charges					Other Charges -0.01				
					CGST TAX 1,846.88				
					SGST TAX 1,846.88				
					Net Amount 34,475.00				
Amount In Words Rupees Thirty Four Thousand Four Hundred Seventy Five 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%	30,781.25	1,846.88	1,846.88
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									