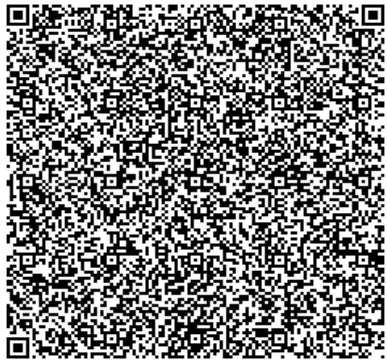


TAX INVOICE

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 6118 11/03/2025 Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI Broker SELF				
IRN No 8c34190335b028c4294a66969373e25a1a1b3ed21bb039178f53668b1ee9908f ACK No 172517029346221 Date : 11/03/2025									
Buyer MURARI LAL TAJKARAN NIWAI MAIN MARKET NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D									

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.25
	25.0								
Total Nag : 1			2	50				Total	34,375.00

Other Charges B AND WAGES 60.00	Other Charges 59.78 CGST TAX 2,066.11 SGST TAX 2,066.11 <hr/> Net Amount 38,567.00
--	--

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Sixty Seven 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%	34,435.00	2,066.11	2,066.11

Remarks: PILA 1., MEWA BHOG 1

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory