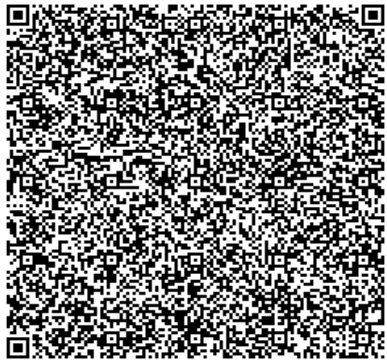


TAX INVOICE

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 5988 03/03/2025																															
					Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker SELF																															
IRN No ca8d23d16322ceb96be9d4fc66bbca56ef72efacf152658df40150085fb951e6 ACK No 172516964196001 Date : 03/03/2025																																				
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 36.0/3</td> <td>08021200</td> <td>3.00</td> <td>36.00</td> <td>800.00</td> <td>714.29</td> <td>0.00</td> <td>12.00</td> <td>25,714.44</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total Nag : 1</td> <td>3</td> <td>36</td> <td></td> <td></td> <td></td> <td>Total</td> <td>25,714.44</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 36.0/3	08021200	3.00	36.00	800.00	714.29	0.00	12.00	25,714.44	Total Nag : 1			3	36				Total	25,714.44
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																											
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	800.00	714.29	0.00	12.00	25,714.44																											
Total Nag : 1			3	36				Total	25,714.44																											
Other Charges B AND WAGES 60.00					Other Charges 59.62 CGST TAX 1,546.47 SGST TAX 1,546.47 Net Amount 28,867.00																															
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Seven Only.																																				
Our Bankers : DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>25,774.44</td> <td>1,546.47</td> <td>1,546.47</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,774.44	1,546.47	1,546.47																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																
08021200	CGST 6.0%+SGST 6.0%	25,774.44	1,546.47	1,546.47																																
Remarks: UMANG					For UTSAV CORPORATION Authorised Signatory																															
Terms : Subjet to JAIPUR Jurisdiction Only.																																				