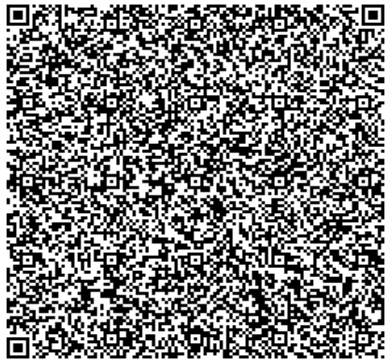


TAX INVOICE

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. 6373		Dated 29/03/2025		
					Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKUI Broker SELF				
IRN No dba90891927db46de12abcad260e70eea4ff601dded8193245d5dc50170d6202 ACK No 172517150401839 Date : 29/03/2025									
Buyer KALYAN KIRANA STORE BANDIKUI BANDIKUI Bandikui Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPV9888D1ZL PAN No. ABPPV9888D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,025.00	915.18	0.00	12.00	9,151.80
Total Nag : 1			1	10	Total			9,151.80	
Other Charges B AND WAGES 15.00					Other Charges 15.18 CGST TAX 550.01 SGST TAX 550.01 Net Amount 10,267.00				
Amount In Words Rupees Ten Thousand Two Hundred Sixty Seven 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%	9,166.80	550.01	550.01
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				