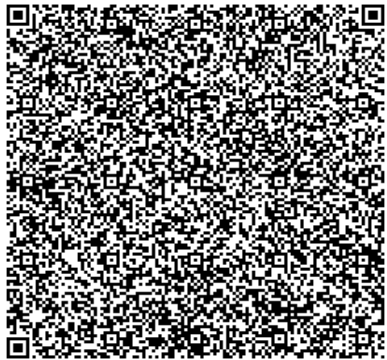


TAX INVOICE

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. 5209		Dated 11/01/2025		
					Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKUI Broker SELF				
IRN No 1971c2380249e853f8c9c4c0a248d4d08b6adecf2146db184624208316841e4f ACK No 172516621827486 Date : 11/01/2025									
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	1,045.00	933.04	0.00	12.00	9,330.36
Total Nag : 1			1	10	Total			9,330.36	
Other Charges B AND WAGES 15.00					Other Charges 15.00 CGST TAX 560.72 SGST TAX 560.72 Net Amount 10,467.00				
Amount In Words Rupees Ten Thousand Four Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	9,345.36	560.72	560.72
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				