TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No e97c2d6c508178bbfaa20bbcfdf5dec0799710a6f206c21359741f765

51280f5

ACK No 172517033784491 Date: 12/03/2025

Buyer

RANI SATI TRADERS CHURU

Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA7184R1ZZ PAN No. AAKPA7184R

Invoice No. Dated

6125 12/03/2025

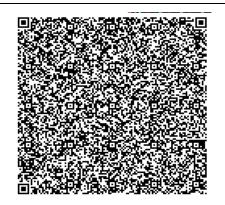
Pymt Mode: CREDIT

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station: CHURU

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	755.00	674.11	0.00	12.00	67,411.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	67,411.00

Other Charges
B AND WAGES

120.00

 Other Charges
 120.28

 CGST TAX
 4,051.86

 SGST TAX
 4,051.86

 Net Amount
 75,635.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	67,531.00	4,051.86	4,051.86

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory