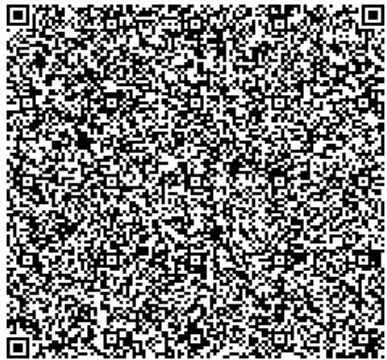


TAX INVOICE

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 5479 30/01/2025	
					Pymt Mode: CREDIT Transporter J.K.TARNSPORT Vehicle No Delivery Station : BEAWAR Broker SELF	
IRN No 79b613083231aa9d16ca2af21298a0be72ce10681aab0c86eb218abb27b53750 ACK No 172516745686536 Date : 31/01/2025						
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : 7014901522 GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	693.00	618.75	0.00	12.00	24,750.00
Total Nag : 1			4	40				Total	24,750.00

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,488.60 SGST TAX 1,488.60 Net Amount 27,787.00
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Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Eighty 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%	24,810.00	1,488.60	1,488.60

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory