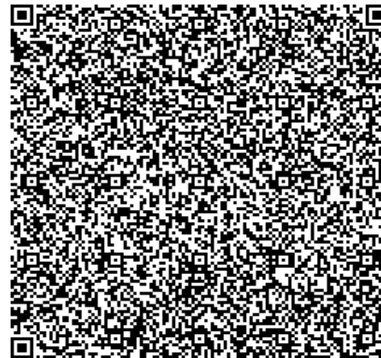


TAX INVOICE

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 5118 07/01/2025 <hr/> Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPORT COMP Vehicle No Delivery Station : NARENA <hr/> Broker LADDAJI
IRN No 1672cb4cccc0d48fd0dc29253cfe9e97cd7e9a78b88242d629d7cb8469cf4538 ACK No 172516614732357 Date : 10/01/2025		
Buyer SANGEETA ENTERPRISES,NARENA NARENA NARENA Pin : 303348 State : Rajasthan Code : 08 Phone : GSTIN : 08AEPPJ4786H1ZW PAN No. AEPPJ4786H		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	772.00	689.29	0.00	12.00	17,232.14
Total Nag : 1			1	25				Total	17,232.14

Other Charges
 B AND WAGES
 25.00

Other Charges	25.00
CGST TAX	1,035.43
SGST TAX	1,035.43
Net Amount	19,328.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Twenty Eight 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%	17,257.14	1,035.43	1,035.43

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory