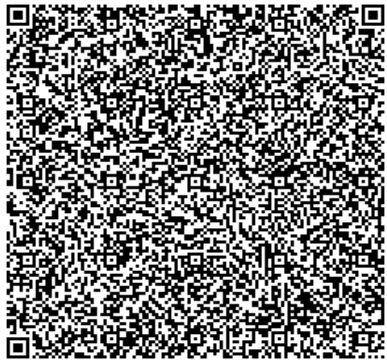


## Original

<b>UTSAV CORPORATION</b>					Invoice No. _____ Dated _____					
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					<b>5860 21/02/2025</b>					
<b>Phone: 9950194800,9099101886</b>					Pymt Mode: <b>CREDIT</b>					
					Transporter <b>MUNGIYA TRANSPORT</b>					
					Vehicle No _____					
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>SABALGARH M.P.</b>					
GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Eway Bill No. <b>701503822361</b>					
					Broker <b>RITESH GANGAPUR</b>					
IRN No <b>6daa4b122aed66c76ace705761d3690b7c015c51536acb2c9990ca12ff5997af</b>										
ACK No <b>172516891379083</b> Date : <b>21/02/2025</b>										
Buyer										
<b>ANAND TRADERS SABALGAD</b>										
<b>MAIN MARKET</b>										
<b>SABALGARH</b> Pin : <b>476229</b> State : <b>Madhya Pradesh</b> Code : <b>23</b>										
Phone :										
GSTIN : <b>23BFMPG0475H1ZL</b> PAN No. <b>BFMPG0475H</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI	08021200	4.00	100.00	725.00	647.32	0.00	12.00	64,732.00	
	100.0/4									
Total Nag :		2	4	100			Total	64,732.00		
Other Charges					Other Charges					
B AND WAGES					119.76					
120.00					IGST TAX					
					7,782.24					
					Net Amount					
					72,634.00					
Amount In Words <b>Rupees Seventy Two Thousand Six Hundred Thirty Four Only.</b>										
<u>Our Bankers :</u>										
<b>DBS BANK AC NO- 8873200000013794</b>					HSN Code		Tax Description		Assessable Value	IGST Value
					08021200		IGST 12.0%		64,852.00	7,782.24
<b>IFSC -DBSS0IN0811</b>										
<b>BRANCH MUMBAI</b>										
<b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>										
<u>Remarks:</u>										
<u>Terms :</u>										
Subject to JAIPUR Jurisdiction Only.										
					<b>For UTSAV CORPORATION</b>					
					Authorised Signatory					