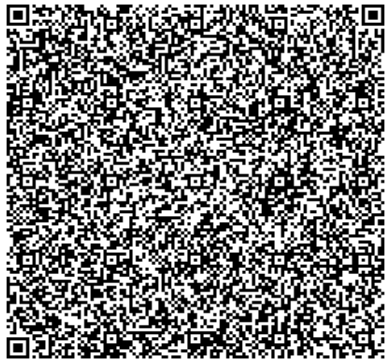


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>5685</b> <b>12/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>	
IRN No <b>e7faa7ba0569c3c0a18c5a4840732ffdc30d2ecef9a1b319313a242b92c9fb6c</b> ACK No <b>172516833311788</b> Date : <b>12/02/2025</b>						
Buyer <b>JINDAL DEPARTMENTAL STORE CHOMU</b> <b>NEAR SANJAY CIRCLECHOMU, BUS STAND</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGTPA8606R1ZL</b> PAN No. <b>AGTPA8606R</b>						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	745.00	665.18	0.00	12.00	16,629.47
<b>Total Nag : 1</b>			<b>1</b>	<b>25</b>				<b>Total</b>	<b>16,629.47</b>

<b>Other Charges</b>	Other Charges      -0.01
	CGST TAX      997.77
	SGST TAX      997.77
	<b>Net Amount      18,625.00</b>

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Five 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%	16,629.47	997.77	997.77

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory