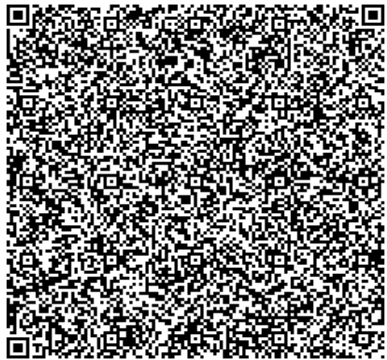


TAX INVOICE

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 6354 28/03/2025	
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR	
IRN No 4e1e0f9dd662d8ab42f78b1541fcbc2ab98f780225292517dbf54f46608d64be ACK No 172517139883533 Date : 28/03/2025						
Buyer H.M.TRADERS ALWAR ALWAR Alwar Pin : 301001 State : Rajasthan Code : 08 Phone : 0144/ 2339578 GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	895.00	799.11	0.00	12.00	39,955.50
Total Nag : 1			5	50				Total	39,955.50

Other Charges B AND WAGES 100.00	Other Charges 99.84 CGST TAX 2,403.33 SGST TAX 2,403.33 Net Amount 44,862.00
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Amount In Words **Rupees Forty Four Thousand Eight Hundred Sixty Two 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%	40,055.50	2,403.33	2,403.33

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory