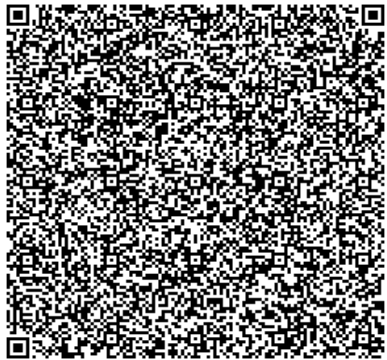


TAX INVOICE

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. 6078		Dated 08/03/2025		
					Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Vehicle No Delivery Station : DABRA Broker RITESH GANGAPUR				
IRN No f49a30538445d1e736e74ef98f44163f08b7630a0afeba963a50dc052f6ed7e ACK No 172517008576632 Date : 08/03/2025									
Buyer RAHUL SALES AGENCY DABRA ODABRA, VIVEK VIHAR COLONY DABRA Pin : 475110 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23AUQPA7781C1ZO PAN No. AUQPA7781C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	735.00	656.25	0.00	12.00	32,812.50
Total Nag : 1			2	50	Total			32,812.50	
Other Charges B AND WAGES 60.00					Other Charges 59.80 IGST TAX 3,944.70				
					Net Amount 36,817.00				
Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventeen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO)					HSN Code	Tax Description	Assessable Value		IGST Value
					08021200	IGST 12.0%	32,872.50		3,944.70
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				