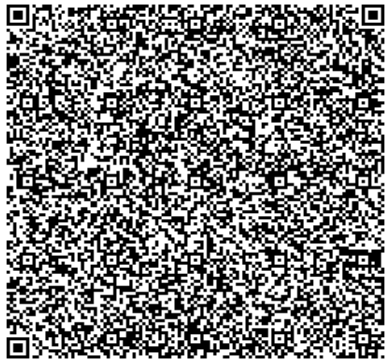


TAX INVOICE

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 6221 20/03/2025	
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : BHARATPUR Broker SELF	
IRN No cc842e9c754c28e190d7cc67091517f2b74e89ac542863349aac3337f16da361 ACK No 172517079500958 Date : 20/03/2025						
Buyer TARACHAND RAVIKUMAR BHARTPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPG4113P1ZE PAN No. AFEPG4113P						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	755.00	674.11	0.00	12.00	84,263.75
Total Nag : 5			5	125				Total	84,263.75

Other Charges B AND WAGES 75.00	Other Charges 74.59 CGST TAX 5,060.33 SGST TAX 5,060.33 Net Amount 94,459.00
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Amount In Words **Rupees Ninety Four Thousand Four Hundred Fifty Nine 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%	84,338.75	5,060.33	5,060.33

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory