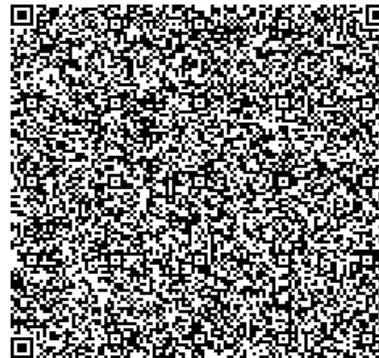


TAX INVOICE

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 5807 18/02/2025 <hr/> Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : NAGAU Broker
IRN No c96ab2434cf6c7c86e0eaecf5fc467d736e5ceb6bff37a4dcba5a50840450c00 ACK No 172516870512133 Date : 18/02/2025		
Buyer PARAKH GENERAL STORE NAGAU 00pp Jai Gopal Chhagan Lal0Nagaur, Hospital Road NAGAU Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BXLPS0345H1Z8		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,025.00	915.18	1.50	12.00	9,014.52
Total Nag : 1			1	10				Total	9,014.52

Other Charges

 B AND WAGES
 -6.00

Other Charges	-5.54
CGST TAX	540.51
SGST TAX	540.51
Net Amount	10,090.00

Amount In Words **Rupees Ten Thousand Ninety 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%	9,008.52	540.51	540.51

Remarks: P 500Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory