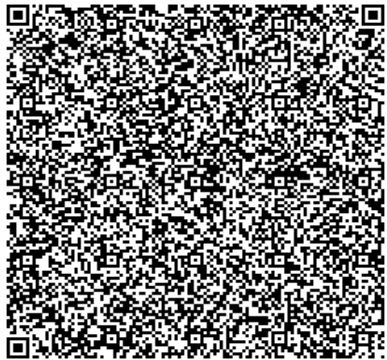


TAX INVOICE

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. 6101		Dated 10/03/2025		
					Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SHRI DUNGARGARH Broker GAJANAND BROKER				
IRN No f5b0cb435cb3774fc31a45eee213361de5d6bc5ec0d841d1026af6ca90130940 ACK No 172517019927258 Date : 10/03/2025									
Buyer HANUMAN AGENCIES SHRIDUNGARH N MAIN BAJAR SHRIDUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B									
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	775.00	691.96	0.00	12.00	34,598.00
Total Nag : 2			2	50			Total	34,598.00	
Other Charges B AND WAGES 30.00					Other Charges 29.64 CGST TAX 2,077.68 SGST TAX 2,077.68 Net Amount 38,783.00				
Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eighty Three 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	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	34,628.00	2,077.68	2,077.68
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				