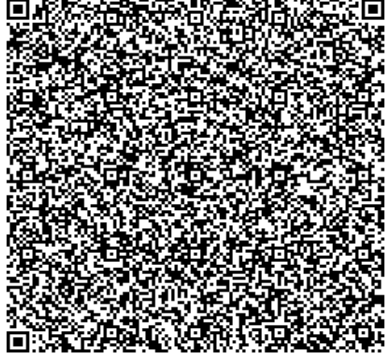


TAX INVOICE

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. 5648		Dated 10/02/2025		
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : TARANAGAR Broker BHAJAN LAL JI MODI				
IRN No cc9cb068bf93c7376786b1b3b8a4d38935aed3bfe2a68d1d6738735a7686934c ACK No 172516816606689 Date : 10/02/2025									
Buyer JAY ENTERPRISES TARANAGAR MAIN MARKET TARANAGAR, CHORAHA TARANAGAR Pin : 331303 State : Rajasthan Code : 08 Phone : GSTIN : 08CDWPS3801C2ZB									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	760.00	678.57	0.00	12.00	13,571.43
Total Nag : 1		2	20			Total		13,571.43	
Other Charges B AND WAGES 50.00					Other Charges 49.99 CGST TAX 817.29 SGST TAX 817.29 Net Amount 15,256.00				
Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Six 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%	13,621.43	817.29	817.29
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				