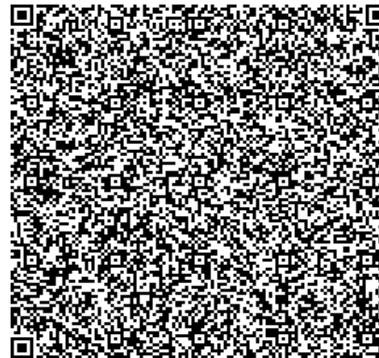


TAX INVOICE

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 5983 03/03/2025 Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Vehicle No Delivery Station : CHURU Broker PRATEEK AGARWAL
IRN No 45e9169405187f124601a27d1544c9ae42936b97ea2d00613678b2fa3a079e49 ACK No 172516962320950 Date : 03/03/2025		
Buyer RANI SATI TRADERS CHURU Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	715.00	638.39	0.00	12.00	63,839.00
Total Nag : 2			4	100				Total	63,839.00

Other Charges
 B AND WAGES
 120.00

Other Charges	119.92
CGST TAX	3,837.54
SGST TAX	3,837.54
Net Amount	71,634.00

Amount In Words **Rupees Seventy One Thousand Six Hundred Thirty Four 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%	63,959.00	3,837.54	3,837.54

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory