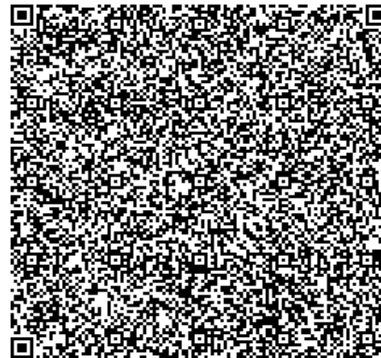


TAX INVOICE

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 5974 03/03/2025 <hr/> Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMA <hr/> Broker SATYAPRAKSH GUPTA
IRN No 07f62bc631cfa2499c8dc7516106b0ee3158f12546109a8b18dd401c2a752312 ACK No 172516961799676 Date : 03/03/2025		
Buyer RAMESH CHAND PARDEEP KUMAR KAMA kama Kama Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08ASEPJ1610M1ZU PAN No. ASEPJ1610M		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	830.00	741.07	0.00	12.00	8,892.84
	12.0								
2	BADAMGIRI	08021200	1.00	10.00	850.00	758.93	0.00	12.00	7,589.30
	10.0								
3	BADAMGIRI	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.75
	25.0								
Total Nag : 1			3	47			Total		32,776.89
Other Charges					Other Charges				
B AND WAGES					59.67				
60.00					CGST TAX				
					1,970.22				
					SGST TAX				
					1,970.22				
					Net Amount				
					36,777.00				

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Seventy Seven 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%	32,836.89	1,970.22	1,970.22

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory