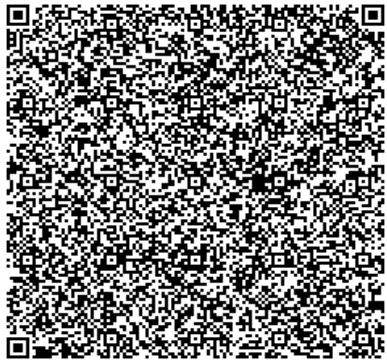


TAX INVOICE

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 6080 10/03/2025	
					Pymt Mode: CREDIT Transporter PEDIWAL Vehicle No Delivery Station : JASRASAR Broker SELF	
IRN No ceaf97751d3bb85b5b97e71caceb1098f374d40a70f546c53a7ed1c69e9ecd10 ACK No 172517015555187 Date : 10/03/2025						
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08 Phone : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L						

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	728.00	650.00	1.50	12.00	64,025.00
Total Nag : 2			4	100				Total	64,025.00

Other Charges B AND WAGES 108.00					Other Charges		108.04
					CGST TAX		3,847.98
					SGST TAX		3,847.98
					Net Amount		71,829.00

Amount In Words **Rupees Seventy One Thousand Eight Hundred Twenty Nine 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%	64,133.00	3,847.98	3,847.98

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory