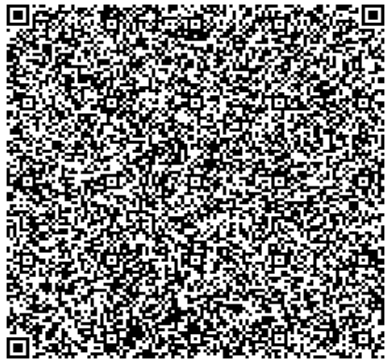


TAX INVOICE

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. 6363		Dated 29/03/2025		
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : GANGAPUR Eway Bill No. 751514530643 Broker AMIT GOYAL BROKER				
IRN No 3e92dd87a584f6e813699f6fe227d3419678e673812fcec85ace2b7be3b94e46 ACK No 172517147498561 Date : 29/03/2025									
Buyer RAGHUNATH DAS MISHRILAL GANGAPUR GANGAPUR Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H									
SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	765.00	683.04	0.00	12.00	102,456.00
Total Nag : 3			6	150			Total	102,456.00	
Other Charges B AND WAGES 240.00					Other Charges 240.00 CGST TAX 6,161.76 SGST TAX 6,161.76 Net Amount 115,020.00				
Amount In Words Rupees One Lakh Fifteen Thousand Twenty 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%	102,696.00	6,161.76	6,161.76
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				