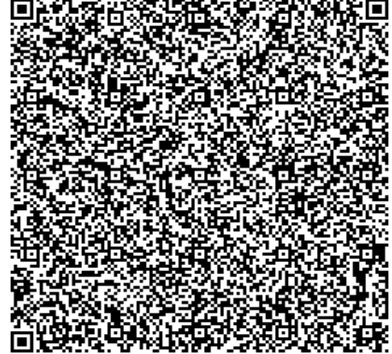


TAX INVOICE

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 6098 10/03/2025 <hr/> Pymt Mode: CREDIT Transporter KHEJROLI GOLDAN Vehicle No Delivery Station : CHOMU <hr/> Broker VINOD JAIN BROKER
IRN No 8d0f6603233e8c6167241539e1e8d85279156ac7a01af75c5d495224 dbc12777 ACK No 172517019695155 Date : 10/03/2025		
Buyer MA SAWTRI DEPATMENTAL STORE , CHOMU ASHOK VIHAR CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9928393360 GSTIN : 08AMHPA1202H1ZR PAN No. AMHPA1202H		



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	1,030.00	919.64	0.00	12.00	18,392.80
Total Nag :			2	20				Total	18,392.80

Other Charges
 B AND WAGES
 30.00

Other Charges	30.46
CGST TAX	1,105.37
SGST TAX	1,105.37
Net Amount	20,634.00

Amount In Words **Rupees Twenty 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%	18,422.80	1,105.37	1,105.37

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory