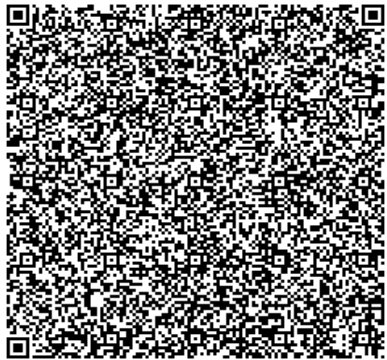


TAX INVOICE

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 5475 30/01/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No 4145 Delivery Station : CHOMU <hr/> Broker MONTU JI CHOMU	
IRN No d81d84ad7017ec9edfdbdd7b83fdec1a92ca4f2034fb007a7a104aa2e8c1ceb2 ACK No 172516739347274 Date : 30/01/2025			
Buyer GOVIND RAM GANPAT RAM AGARWAL CHOMU MAIN MARKET CHOPER CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2481Q1ZF PAN No. ABEPA2481Q			

SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
Total Nag : 1			1	25				Total	16,517.86

Other Charges

Other Charges	0.00
CGST TAX	991.07
SGST TAX	991.07
Net Amount	18,500.00

Amount In Words **Rupees Eighteen Thousand Five Hundred 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%	16,517.86	991.07	991.07

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory