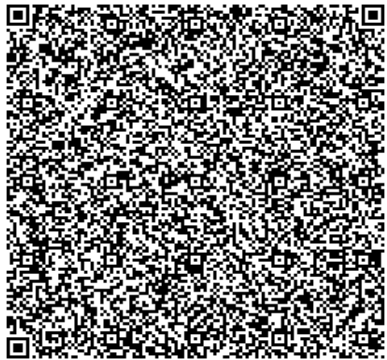


TAX INVOICE

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 5674 12/02/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : KAMA Broker PARDEEP JI KHANDELWAL				
IRN No 0de23d72e7962d3b21b2ad61cd5387f548b67f3bf57c59b3d2600c3db8557c92 ACK No 172516831530556 Date : 12/02/2025									
Buyer MANOHAR LAL BHAGWAN DAS TRIKUTTIYA BAZARKAMAN, TRIKUTTIYA BAZAR KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08BNTPR9008N1ZY PAN No. BNTPR9008N									

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI GOKULNUT 25.0	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
Total Nag : 1			1	25				Total	15,290.18

Other Charges B AND WAGES 25.00	Other Charges 25.00 CGST TAX 918.91 SGST TAX 918.91 Net Amount 17,153.00
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Amount In Words **Rupees Seventeen Thousand One Hundred Fifty Three 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%	15,315.18	918.91	918.91

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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