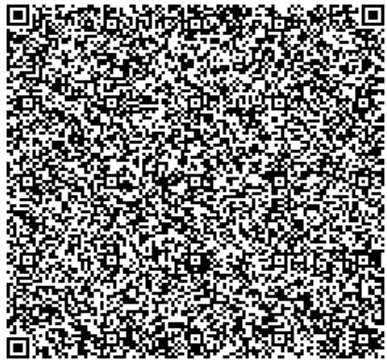


TAX INVOICE

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. 6008		Dated 04/03/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 0560f930cdf73b1f906aec64fc8fb3a7790780ac6cbdf54d57137cd5d1c5ee4c ACK No 172516975611533 Date : 04/03/2025									
Buyer SANT TRADERS CHOMU MORIJA ROAD CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	785.00	700.89	0.00	12.00	17,522.25
Total Nag : 1			1	25			Total	17,522.25	
Other Charges					Other Charges 0.07				
					CGST TAX 1,051.34				
					SGST TAX 1,051.34				
					Net Amount 19,625.00				
Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Five 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%	17,522.25	1,051.34	1,051.34
<u>Remarks:</u>					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									