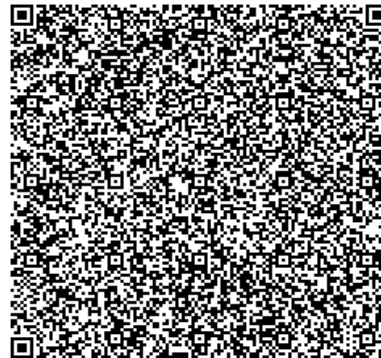


TAX INVOICE

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 5358 23/01/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No KALUJI Delivery Station : JAIPUR Broker ABHISHEK JAIN
IRN No ced659a9e72946ec7efb8497be3225457be8eb5fdbb718813a479acd90801758 ACK No 172516689119642 Date : 23/01/2025		
Buyer ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR PLOT NO. D-222-A,, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302016 JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	900.00	803.57	0.00	12.00	24,107.14
Total Nag :			3	30				Total	24,107.14
Other Charges						Other Charges			
						0.00			
						CGST TAX			
						1,446.43			
						SGST TAX			
						1,446.43			
						Net Amount			
						27,000.00			

Amount In Words **Rupees Twenty Seven Thousand Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0873****YA****DBSS0IN0811****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,107.14	1,446.43	1,446.43

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory