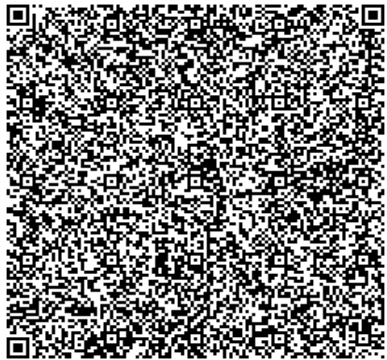


TAX INVOICE

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. 6286		Dated 24/03/2025		
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAULI Broker				
IRN No cd04cf6e456bb89f3d96f7717c22a1b39764feb343757ace79aa0db76922d365 ACK No 172517106868721 Date : 24/03/2025									
Buyer BANSAL KIRANA STORE KARAULI CHODHARY PADAKARAULI, KARAULI KARAULI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	1.50	12.00	12,312.50
2	BADAMGIRI	08021200	1.00	25.00	610.00	544.64	1.50	12.00	13,411.76
Total Nag : 1			3	45			Total	25,724.26	
Other Charges					Other Charges -0.18				
					CGST TAX 1,543.46				
					SGST TAX 1,543.46				
					Net Amount 28,811.00				
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eleven 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%	25,724.26	1,543.46	1,543.46
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				