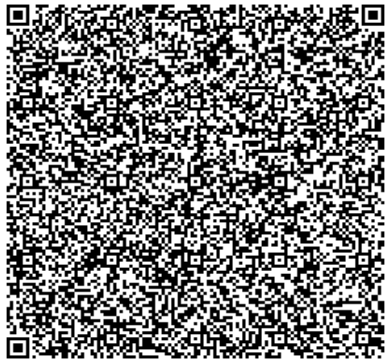


TAX INVOICE

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 5874 21/02/2025	
					Pymt Mode: CREDIT Transporter GLOBE EXPRESS Vehicle No Delivery Station : SANCHOR Broker GANDHI BROKER	
IRN No a219b8c99217d96cdf82eef8c4af990543e6e0267dabb83cf2aee60ef0df1647 ACK No 172516894175983 Date : 21/02/2025						
Buyer SARSWATI TRADING COMPANY SANCHORE HADECHA ROAD SACHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08BQCPP0882N1ZB PAN No. BQCPP0882N						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	735.00	656.25	0.00	12.00	65,625.00
Total Nag : 2			4	100				Total	65,625.00

Other Charges B AND WAGES 160.00	Other Charges 159.80 CGST TAX 3,947.10 SGST TAX 3,947.10 Net Amount 73,679.00
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Amount In Words **Rupees Seventy Three Thousand Six Hundred Seventy Nine 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%	65,785.00	3,947.10	3,947.10

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory