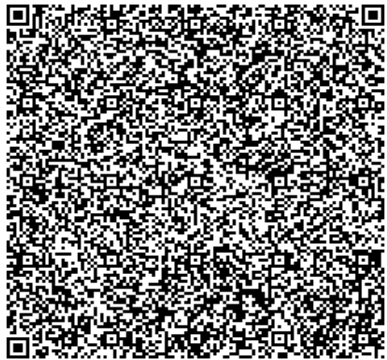


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>5661</b>		Dated <b>12/02/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GOVIND ROAD</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>				
IRN No <b>edf36aeaa5ee7add4a3bc6641b3af705f880b0d3234067e049be4a376fecf8f</b> ACK No <b>172516830401549</b> Date : <b>12/02/2025</b>									
Buyer <b>MURARI LAL TAJKARAN NIWAI</b> <b>MAIN MARKET</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9252563905</b> , GSTIN : <b>08AGZPK2997D1ZO</b> PAN No. <b>AGZPK2997D</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	855.00	763.39	0.00	12.00	15,267.86
Total Nag : 1			2	20	Total			15,267.86	
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 919.07 SGST TAX 919.07 <b>Net Amount 17,156.00</b>				
Amount In Words <b>Rupees Seventeen Thousand One Hundred Fifty Six Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 8873200000013794</b>  <b>IFSC -DBSS0IN0811</b>  <b>BRANCH MUMBAI</b>  <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,317.86	919.07	919.07
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				