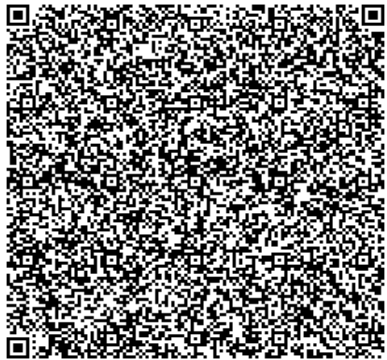


TAX INVOICE

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 6025 06/03/2025	
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : TONK Broker SELF	
IRN No 0a26cbad39c29280d1a6bcd0ab25b68327a9693280234f31218aba5d5580329 ACK No 172516988074088 Date : 06/03/2025						
Buyer INDIAN KIRANA STORE KAFLA BAZAR TONK Pin : 304001 State : Rajasthan Code : 08 Phone : 9214832111 GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K						

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	810.00	723.21	0.00	12.00	8,678.52
Total Nag : 1			1	12				Total	8,678.52

Other Charges	Other Charges 0.06
	CGST TAX 520.71
	SGST TAX 520.71
	Net Amount 9,720.00

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty 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%	8,678.52	520.71	520.71

Remarks: SIDHI VINAYAK PER

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory