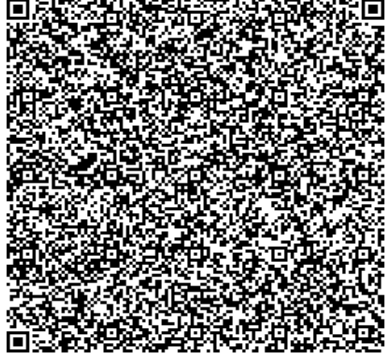


TAX INVOICE

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 5886 22/02/2025 Pymt Mode: CASH Transporter SELF Vehicle No RJ14GL4286 Delivery Station : JAIPUR Eway Bill No. 701504140709 Broker SELF				
IRN No e1f160630006e049b84755043d79427fbec57476088646db0a332d115a7e6647 ACK No 172516898448072 Date : 22/02/2025									
Buyer SHREE RAGHUNANDAN ENTERPRISES, JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA7956N1ZN PAN No. ABYPA7956N									

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KISSMISS (RAISINS) 1410.0/189	08062010	189.0	1,410.00	225.00	214.29	1.50	5.00	297,616.67
Total Nag :			189	189	1,410				297,616.67

Other Charges	Other Charges 0.00 CGST TAX 7,440.42 SGST TAX 7,440.42 <hr/> Net Amount 312,498.00
----------------------	--

Amount In Words **Rupees Three Lakh Twelve Thousand Four Hundred Ninety Eight 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
08062010	CGST 2.5%+SGST 2.5%	297,616.67	7,440.42	7,440.42

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory