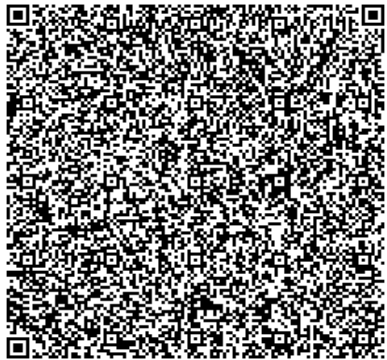


TAX INVOICE

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 6142 12/03/2025																																		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker PRATEEK AGARWAL																																		
IRN No b91d4a0a69f34420debeca50c4007ab86abf07b0d63ecb51add7bedcbf9e0bd ACK No 172517037060487 Date : 12/03/2025																																							
Buyer MAHESH CHANDAR LOVE KUMAR GANGAPUR OLD GRAIN MANDI, GANGAPUR CITY, GANGAPUR CITY, Sawai Madhopur, Rajasthan, 322201 GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>GSTP Rate</th> <th>Rate</th> <th>Dis.%</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAMGIRI 15.0</td> <td>08021200</td> <td>1.00</td> <td>15.00</td> <td>666.00</td> <td>594.64</td> <td>0.00</td> <td>12.00</td> <td>8,919.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag :</td> <td>1</td> <td>1</td> <td>15</td> <td></td> <td></td> <td></td> <td>Total</td> <td>8,919.60</td> </tr> </tbody> </table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 15.0	08021200	1.00	15.00	666.00	594.64	0.00	12.00	8,919.60	Total Nag :		1	1	15				Total	8,919.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount																														
1	BADAMGIRI 15.0	08021200	1.00	15.00	666.00	594.64	0.00	12.00	8,919.60																														
Total Nag :		1	1	15				Total	8,919.60																														
Other Charges B AND WAGES 10.00					Other Charges 9.84 CGST TAX 535.78 SGST TAX 535.78 TCS 0.100 % 10.00 Net Amount 10,011.00																																		
Amount In Words Rupees Ten Thousand Eleven Only. <u>Our Bankers :</u> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> DBS BANK AC NO- 8873200000013794 IFSC -DBSS0IN0811 BRANCH MUMBAI (FIFTH AND EIGHT CHARACTER IS ZERO) </div>																																							
Remarks: BILL NO.6069 KI BHUL <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory																																		