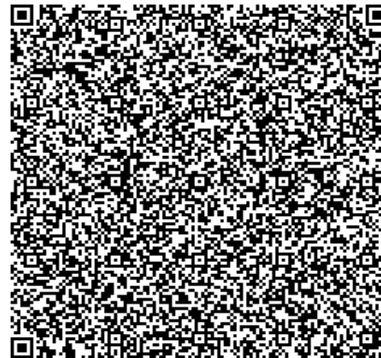


TAX INVOICE

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 5967 28/02/2025 <hr/> Pymt Mode: CREDIT Transporter RAMLAKHAN Vehicle No Delivery Station : SHAHPURA <hr/> Broker SELF
IRN No 3635b287c438de4d6520deafcae7931f60f26967e80469fd2acd55f070013b2f ACK No 172516943350279 Date : 28/02/2025		
Buyer MAHAVEER TRADING COMPANY SHAHPURA SHAHPURA SHAHPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	720.00	642.86	0.00	12.00	48,214.50
	75.0/3								
2	BADAMGIRI	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
	25.0								
Total Nag : 2			4	100			Total		65,402.00
Other Charges					Other Charges				
B AND WAGES					160.00				
160.00					CGST TAX				
					3,933.72				
					SGST TAX				
					3,933.72				
					Net Amount				
					73,429.00				

Amount In Words Rupees Seventy Three Thousand Four Hundred Twenty 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%	65,562.00	3,933.72	3,933.72

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory