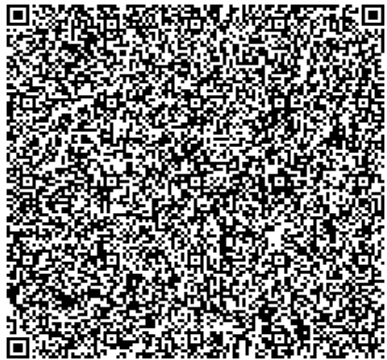


TAX INVOICE

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. 5768		Dated 15/02/2025		
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
IRN No 79cbb40be9b3d68cbcecb4155bbc26b10ddf15d1a60a7037edc7bc37214bf604 ACK No 172516856678628 Date : 15/02/2025									
Buyer SHREE JAGDAMBA KIRANA STOR CHOMU MAIN BAZAR CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08ACTFS8511K1ZE PAN No. ACTFS8511K									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	0.00	12.00	16,964.29
Total Nag : 1			1	25	Total			16,964.29	
Other Charges					Other Charges -0.01				
					CGST TAX 1,017.86				
					SGST TAX 1,017.86				
					Net Amount 19,000.00				
Amount In Words Rupees Nineteen Thousand Only.									
<u>Our Bankers :</u> 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%	16,964.29	1,017.86	1,017.86
<u>Remarks:</u>					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									