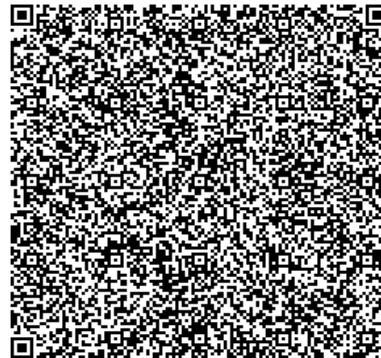


TAX INVOICE

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 6127 12/03/2025 <hr/> Pymt Mode: CREDIT Transporter GOVIND ROAD Vehicle No Delivery Station : NIWAI <hr/> Broker SELF
IRN No bb7224335b2f3d1243a41a1f6e71140dd363a9bc0034ba7a6d5a70ea e1a1146a ACK No 172517034072685 Date : 12/03/2025		
Buyer MURARI LAL TAJKARAN NIWAI MAIN MARKET NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 9252563905, GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D		



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	865.00	772.32	0.00	12.00	15,446.40
	20.0/2								
2	BADAMGIRI	08021200	2.00	24.00	815.00	727.68	0.00	12.00	17,464.32
	24.0/2								
Total Nag : 1			4	44			Total		32,910.72

Other Charges
 B AND WAGES
 60.00

Other Charges	59.80
CGST TAX	1,978.24
SGST TAX	1,978.24
Net Amount	36,927.00

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Twenty Seven 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%	32,970.72	1,978.24	1,978.24

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory