TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2de1c00491f50f445393fc5a36ad03952e153f9d84a465b4cd09e48e5

3084147

ACK No 172517114269730 Date: 25/03/2025

Buyer

PARAKH GENERAL STORE NAGAUR

00pp Jai Gopal Chhagan Lal0Nagaur,

Hospital Road

NAGAUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXLPS0345H1Z8

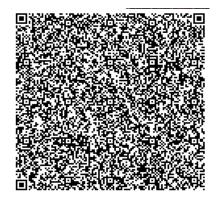
Invoice No. Dated **6305 25/03/2025**

Pymt Mode: CREDIT
Transporter JAI GANESH

Vehicle No

Delivery Station: NAGAUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,100.00	982.14	0.00	12.00	9,821.40
	10.0								
	Total Nag :	1	1	10			Tota	l	9,821.40

Other Charges

 Other Charges
 0.04

 CGST TAX
 589.28

 SGST TAX
 589.28

 Net Amount
 11,000.00

Amount In Words Rupees Eleven Thousand Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable		
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	9,821.40	589.28	589.28
l					
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: AD 900 RETURN DIYA

Subjet to JAIPUR Jurisdiction Only.

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory