

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 5909 25/02/2025	
					Pymt Mode: CREDIT Transporter SHREE KRISHNA Vehicle No Delivery Station : CHOMU Broker RAGHUNATH JI	
Buyer BHASKAR TRADING CO.CHOMU MAIN MARKET CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABAFB6291R1ZT PAN No. ABAFB6291R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12.00	16,183.00
Total Nag : 1					1	25	Total		16,183.00

Other Charges B AND WAGES 25.00	Other Charges 25.04 CGST TAX 972.48 SGST TAX 972.48 Net Amount 18,153.00
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Amount In Words **Rupees Eighteen Thousand One Hundred Fifty Three 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%	16,208.00	972.48	972.48

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory