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 15c3cb7768e8329c1d88ba340fe6db1fce101f4cb75b85a84a4cb248

af4027ee

ACK No 172516833272656 Date: 12/02/2025

Buyer

SHANKARLAL MAKHANLAL CHOMU

1CHOMU, NEAR BUS STAND

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

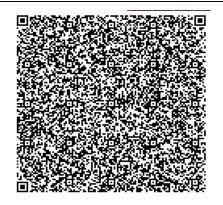
GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Invoice No. Dated **12/02/2025**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 7863

Delivery Station : CHOMU

Broker MONTU JI CHOMU



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	745.00	665.18	0.00	12.00	33,258.93
	50.0/2								
	Total Nag :	2	2	50			Tota	l	33,258.93

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,995.54

 SGST TAX
 1,995.54

 Net Amount
 37,250.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,258.93	1,995.54	1,995.54

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory