

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 6179 19/03/2025	
					Pymt Mode: CREDIT Transporter NAGORI GOODS CARIER Vehicle No Delivery Station : MALRANA DUNGAR Broker PRATEEK AGARWAL	
Buyer HAZI KIRANA STORE,MALARNA DUNGAR MAIN MARKET MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08 9887264718					Buyer Details : GSTIN : 08BRPPA4864D1ZQ PAN No. BRPPA4864D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50
Total Nag : 1					2	50	Total		33,705.50

Other Charges B AND WAGES 60.00	Other Charges 59.64 CGST TAX 2,025.93 SGST TAX 2,025.93 Net Amount 37,817.00
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Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Seventeen 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%	33,765.50	2,025.93	2,025.93

Remarks: PILA 2

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory