

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 6358 28/03/2025 Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	810.00	723.21	0.00	12.00	18,080.25
Total Nag : 1					1	25	Total		18,080.25

Other Charges B AND WAGES 25.00	Other Charges 25.11 CGST TAX 1,086.32 SGST TAX 1,086.32 <hr/> Net Amount 20,278.00
--	--

Amount In Words **Rupees Twenty Thousand Two Hundred Seventy Eight 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%	18,105.25	1,086.32	1,086.32

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory