

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 5801 18/02/2025	
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : KAROLI Broker SELF	
Buyer RAMRAJ RAJESH KUMAR KAROLI Karoli Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	715.00	638.39	0.00	12.00	31,919.50
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	750.00	669.64	0.00	12.00	16,741.00
	25.0								
Total Nag :		3	3	75				Total	48,660.50

Other Charges B AND WAGES 45.00	Other Charges 44.84 CGST TAX 2,922.33 SGST TAX 2,922.33 Net Amount 54,550.00
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Amount In Words **Rupees Fifty Four Thousand Five Hundred Fifty 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%	48,705.50	2,922.33	2,922.33

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory