

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 5825 19/02/2025	
					Pymt Mode: CREDIT Transporter JOSHI GOODS TRANSPORT Vehicle No Delivery Station : LAKHARI Broker HARIOM MANDI	
Buyer TULSIRAM SHAMBHUDYAL LAKHERI LAKHERI 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	1.00	25.00	830.00	741.07	0.00	12.00	18,526.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	780.00	696.43	0.00	12.00	17,410.75
	25.0								
Total Nag :		1	2	50				Total	35,937.50

Other Charges B AND WAGES 60.00	Other Charges 59.78 CGST TAX 2,159.86 SGST TAX 2,159.86 Net Amount 40,317.00
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Amount In Words **Rupees Forty Thousand Three 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%	35,997.50	2,159.86	2,159.86

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory