Dated

19/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**

6202

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 66ef20bfcc0c9ea2276a39e77035dd32e09000c5cceb5c641cde4017

ef56d91b

ACK No 172517070100694 Date: 19/03/2025

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA Pin: **303326** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKXPG9399M1ZS PAN No. AKXPG9399M



Transporter BNA JI TRANSPORT COMPANY

Delivery Station: SIKANDARA

					1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	825.00	736.61	1.50	12.00	34,826.92
	48.0/4								
							_		
	Total Nag :	1	4	48	_		Tota	l	34,826.92

Other Charges B AND WAGES

60.00

Net	Amount	39,073.00
SGS	T TAX	2,093.22
CGS	ST TAX	2,093.22
Othe	r Charges	60.00
		*

Amount In Words Rupees Thirty Nine Thousand Seventy Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,886.92	2,093.22	2,093.22

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory