


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. 5857		Dated 20/02/2025		
					Pymt Mode: CREDIT Transporter SHIVROAD CARRIER Vehicle No Delivery Station : HINDON Eway Bill No. 781503608525 Broker CHOTHILAL JI BORKER				
IRN No e29742be0cbcd6e7d6a9331ac37806ab8f8e7c6af1d35d699757937e3325a747 ACK No 172516886932286 Date : 20/02/2025									
Buyer DEEPAK ENTERPRISES HINDON HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J									
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	725.00	647.32	0.00	12.00	97,098.00
Total Nag : 3			6	150			Total	97,098.00	
Other Charges B AND WAGES 180.00					Other Charges 179.64 CGST TAX 5,836.68 SGST TAX 5,836.68 Net Amount 108,951.00				
Amount In Words Rupees One Lakh Eight Thousand Nine Hundred Fifty One Only.									
<u>Our Bankers :</u> 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%	97,278.00	5,836.68	5,836.68
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				