

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 5436 28/01/2025 Pymt Mode: CREDIT Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOTH Broker CHETAN AGARWAL				
Buyer HEMRAJ ENTERPRISES,LALSOTH LALSOTH 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	700.00	625.00	0.00	12.00	15,625.00
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
	10.0								
Total Nag :		1	2	35				Total	22,500.00

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,353.60 SGST TAX 1,353.60 Net Amount 25,267.00
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Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixty Seven Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,560.00	1,353.60	1,353.60

Remarks: 17500

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory