

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 5989 03/03/2025	
					Pymt Mode: CREDIT Transporter PEDIWAL Vehicle No Delivery Station : JASRASAR Broker SELF	
Buyer BHAWARLAL DEWARAM JASRASAR JASRASAR NOKHA JASRASAR Pin : 334802 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BIAPP8484L1ZJ PAN No. BIAPP8484L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	720.00	642.86	1.50	12.00	31,660.86
Total Nag : 1					2	50	Total		31,660.86

Other Charges B AND WAGES 60.00	Other Charges 59.64 CGST TAX 1,903.25 SGST TAX 1,903.25 Net Amount 35,527.00
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Amount In Words **Rupees Thirty Five Thousand Five Hundred Twenty Seven 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%	31,720.86	1,903.25	1,903.25

Remarks: GOKUL 2 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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