

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 6114 11/03/2025 Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDELWAL				
Buyer PARMOD KUMAR SHUBHAM KUMAR KHERLI KHERLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.75
Total Nag : 1					1	25	Total		16,517.75

Other Charges B AND WAGES 25.00	Other Charges 25.11 CGST TAX 992.57 SGST TAX 992.57 <hr/> Net Amount 18,528.00
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Amount In Words **Rupees Eighteen Thousand Five Hundred Twenty Eight 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%	16,542.75	992.57	992.57

Remarks: RED <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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