

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 6140 12/03/2025	
					Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI	
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ 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 50.0/2	08021200	2.00	50.00	800.00	714.29	0.00	12.00	35,714.50
Total Nag :		1	2	50				Total	35,714.50

Other Charges B AND WAGES 60.00	Other Charges 60.00 CGST TAX 2,146.47 SGST TAX 2,146.47 Net Amount 40,067.00
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Amount In Words **Rupees Forty Thousand Sixty 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%	35,774.50	2,146.47	2,146.47

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory