

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 6108 11/03/2025	
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : MAROTH Broker SELF	
Buyer ADINATH TRADERS MAROTH MAROTH 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	08021200	1.00	25.00	865.00	772.32	1.50	12.00	19,018.38
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	795.00	709.82	1.50	12.00	17,479.32
	25.0								
3	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	1.50	12.00	16,269.98
	25.0								
Total Nag :		2	3	75				Total	52,767.68

Other Charges B AND WAGES 76.00	Other Charges 76.08 CGST TAX 3,170.62 SGST TAX 3,170.62 Net Amount 59,185.00
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Amount In Words **Rupees Fifty Nine Thousand One Hundred Eighty Five 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%	52,843.68	3,170.62	3,170.62

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory