

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 5518 03/02/2025 Pymt Mode: CREDIT Transporter AGARWAL ROAD LINC Vehicle No Delivery Station : NAWA Broker KEDAR AGARWAL B.				
Buyer SHIV PARSAD SHREE RAM NAWA NAWA 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 30.0/3	08021200	3.00	30.00	850.00	758.93	0.00	12.00	22,767.86
Total Nag : 1					3	30	Total		22,767.86

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,369.67 SGST TAX 1,369.67 Net Amount 25,567.00
--	--

Amount In Words **Rupees Twenty Five Thousand Five Hundred 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%	22,827.86	1,369.67	1,369.67

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory