

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 6056 07/03/2025 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : ROOPVAS Broker S.D.BROKER				
Buyer MUKESH TREDING COMPANY,ROOPWAS ROOPWAS Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AQYPM8638G1ZY				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	735.00	656.25	0.00	12.00	82,031.25
Total Nag : 5					5	125	Total		82,031.25

Other Charges B AND WAGES 75.00	Other Charges 74.99 CGST TAX 4,926.38 SGST TAX 4,926.38 <hr/> Net Amount 91,959.00
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Amount In Words **Rupees Ninety One Thousand Nine Hundred Fifty Nine 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%	82,106.25	4,926.38	4,926.38

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